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THE ANNUAL

FINANCIAL REPORTS

OF THE

CITY OF NEW BEDFORD

For the Year 1901.

THE

ANNUAL FINANCIAL REPORTS

OF THE

CITY OF NEW BEDFORD, Mass.

FOR THE YEAR

1901.

NEW BEDFORD, MASS.
THE A. E. COFFIN PRESS, CITY PRINTERS.
1902.

THE

AUDITOR'S ANNUAL REPORT

OF THE

Receipts and Expenditures

OF THE

CITY OF NEW BEDFORD

FOR THE YEAR 1901.

CITY OF NEW BEDFORD,
OFFICE OF THE CITY AUDITOR,
April 16, 1902.

To the Honorable, the City Council:—

GENTLEMEN:—I have the honor to submit herewith the annual report of the receipts and expenditures of the City of New Bedford for the financial year ending on the first Monday in December, 1901; with a statement of the city debt, a schedule of the city property and the estimated value thereof, and other statements that have been deemed of interest.

Very respectfully,

CHARLES J. McGURK,
City Auditor.

AUDITOR'S REPORT.

JAMES H. HATHAWAY, CITY TREASURER, IN ACCOUNT WITH THE CITY OF NEW BEDFORD.

DR.

December 3, 1900. To balance of cash		$50,911.26
Appropriations general, taxes 1901	$920,153.28	
" " " 1900	44,275.49	
" " " 1899	14,415.10	
" " " 1898	52.80	
" " " 1897	51.84	
" " " 1896	184.94	
Board of Health	5.63	
" " contagious disease	400.00	
Cemeteries	10,996.99	
" sale of lots	4,182.00	
City Property	16.19	
Com. of Mass., Chap. 279 of 1896	700.00	
" " " 372 of 1899	1,467.82	
" " " 374 of 1899	10,969.00	
Department of Wharves	4,131.61	
Fire Department	739.40	
Free Public Library, Dog Fund	1,456.04	
Free Public Library, trustees of—		
James B. Congdon Fund	30.00	
George O. Crocker Fund	400.00	
Oliver Crocker Fund	60.00	
George Howland, Jr., Fund	96.00	
Sylvia Ann Howland Fund	3,000.00	
Charles W. Morgan Fund	60.00	
Charles L. Wood Fund	80.00	
Highways and Streets	36,924.24	
Incidentals	.75	

New Bedford School Committee—		
Sylvia Ann Howland Fund	3,000.00	
Jonathan Bourne Prize Fund	60.00	
New Bedford Water Works	115,130.54	
Park Commission	44.07	
Police Department	6,219.38	
Poor Department	9,735.91	
Public Debt	110,080.00	
Public Schools, Dog Fund	1,456.04	
Real Estate Tax Account	587.92	
Sewers, General Account	7,999.37	
Sewer, Sawyer Street	17.88	
Temporary Loans	1,238,000.00	
Unappropriated Funds	160,224.72	2,707,404.95
		$2,758,316.21

AUDITOR'S REPORT.

JAMES H. HATHAWAY, CITY TREASURER, IN ACCOUNT WITH THE CITY OF NEW BEDFORD.

CR.

Armories and military property	$3,124.88
Board of Assessors	6,495.72
Board of Health,	21,823.22
" " " laboratory	232.52
" " " contagious disease	23,218.68
Cemeteries	27,830.18
" sale of lots	4,572.36
City property	6,944.67
Coggeshall Street Bridge	89.73
Com. of Mass., Chap. 279 of 1896	1,050.00
" " " " 372 of 1899	2,559.46
" " " " 374 of 1899	11,547.13
" " " " 447 of 1890	10,188.09
Court judgments	90.32
Department of Wharves	5,874.13
Elections	4,025.86
Engineering Department	10,621.52
Fire Department	78,737.83
Fourth of July celebration	1,123.54
Free Public Library	11,875.64
" " " Dog Fund	1,880.44
Free Public Library, trustees of —	
George O. Crocker Fund	220.54
George Howland, Jr., Fund	26.00
Sylvia Ann Howland Fund	3,089.23
Reading Rooms Fund	261.26
Highways and Streets	196,005.22

Incidentals	43,308.24
" Memorial Day	847.00
Land Damages, Acushnet avenue, No. 4	2,669.25
" " Widening Kempton street	2,100.00
" " Widening So. Second street	1,843.80
License Commission	538.25
Lighting the Streets	52,337.77
N. B. School Committee, Howland Fund	2,933.00
" " " Bourne Prize Fund	60.00
N. B. Water Works	121,556.82
" " " Further Water Supply	13,568.74
Park Commission	23,011.63
" " South End Park	28,000.00
Pingree Plan	1,289.12
Plans, etc., new school buildings	2,093.75
Police Department	113,457.38
Poor Department	66,781.99
Printing, Binding and Stationery	2,604.02
Public Baths	813.32
Public Debt	298.797.58
Public Schools, dog fund	565.04
" " furnishings, etc.	13,000 00
" " incidentals	66,390.43
" " pay of teachers	151,985.93
" " repairs of buildings	8,500.00
Salaries	25,811.67
Schoolhouse, Blackmer street	21,187.60
" " " heating, etc.	6,875.00
" Coggeshall street	30,884.20
" " " heating, etc.	6,875.00
" Shawmut avenue	10,070.81
" " " heating, etc.	3,800.00
Schoolhouse lot, Blackmer street	12,111.98
Schoolhouse lot, Blackmer street, moving buildings	1,773.05
Sewers, General Account	23,659.65
Sewer, Adams street	1,559.75
" Allen Street	689.25
" Bowditch and Deane streets	250.00
" Coggeshall street	3,148.19
" David street	1,496.63
" Deane street	142.60
" Jenney Lind street	519.31
" Lombard street	299.39

Sewer, Merrimac street	214.64	
" Mill and Kempton streets	10.91	
" Palmer street	348.15	
" Penniman street, No. 2	1,167.44	
" Sawyer street	7,668.62	
" Summer street, No. 4	301.56	
" " " No. 5	388.64	
Sinking Funds	101,589.70	
Howland School, heating, etc.	5,000.00	
Temporary Loans	963,000.00	
Textile School	7,000.00	
Woman's Ward and Hospital, plans, etc.	512.68	
		$2,690,917.65
City Treasurer, balance of cash		67,398.56
		$2,758,316.21

Expenditures in Detail.

APPROPRIATIONS, GENERAL, 1901.

Armories and military property	$3,000.00	
Board of Assessors	6,500.00	
Board of Health	20,800.00	
Cemeteries	12,000.00	
City Property	6,500.00	
Coggeshall Street Bridge	600.00	
Com. of Mass., Chap. 372 of 1899	1,500.00	
" " " " 447 of 1890	8,500.00	
Elections	4,500.00	
Engineering Department	10,000.00	
Fire Department	78,000.00	
Free Public Library	12,000.00	
Highways and Streets	60,830 00	
Incidentals	30,000.00	
License Commission	1,000.00	
Lighting the Streets	55,000.00	
New Bedford Water Works	12,000.00	
Park Commission	18,000.00	
Pingree Plan	1,200.00	
Police Department	112,000.00	
Poor Department	55,000.00	
Printing, Binding and Stationery	3,000.00	
Public Debt	184,855.00	
Public Schools, incidentals	53,500.00	
" " pay of teachers	78,830.00	
" " repairs of buildings	8,500.00	
Salaries	24,895.00	
Sewers, General Account	12,000.00	
Sinking Funds	101,589.70	$976,099.70

CR.

By receipts as per Treasurer's reports	$920,153.28	
December 2, 1901. Balance	55,946.42	$976,099.70

DR.

December 2, 1901. To balance	$55,946.42

APPROPRIATIONS, GENERAL, 1900.

DR.

December 3, 1900	$55,770.04

CR.

By receipts as per Treasurer's reports	$44,275.49	
December 2, 1901. Balance	11,494.55	$55,770.04

DR.

December 2, 1901. To balance	$11,494.55

APPROPRIATIONS, GENERAL, 1899.

DR.

December 3, 1900. Balance	$14,415 10

CR.

By receipts as per Treasurer's reports	$14,415.10

APPROPRIATIONS, GENERAL, 1898.

DR.

December 3, 1900. Balance	$10,209.65

CR.

By receipts as per Treasurer's reports	$52.80	
December 2, 1901. Balance	10,156.85	$10,209.65

DR.

December 2, 1901. To balance	$10,209.65

APPROPRIATIONS, GENERAL, 1897.

DR.

December 3, 1900. Balance	$16,488.22

CR.

By receipts as per Treasurer's reports	$51.84	
December 2, 1901. Balance	16,436.38	$16,488.22

DR.

December 2, 1901. To balance	$16,436.38

APPROPRIATIONS, GENERAL, 1896.

DR.

December 3, 1900. Balance	$25,030.22

CR.

By receipts as per Treasurer's reports	$184.94	
By transfer from "Unappropriated Funds"	24,845.28	$25,030.22

APPROPRIATIONS, SPECIAL, 1901.

Dr.

Board of Health, contagious disease	$23,000.00	
" " " laboratory	1,200.00	
Cemeteries	5,000.00	
Fourth of July celebration	1,200.00	
Highways and Streets	94,170.00	
Incidentals	12,000.00	
Land Damages, Acushnet avenue, No. 4	5,714.00	
" " Widening Kempton street	800.00	
Park Commission, South End Park	28,000.00	
Plans, etc., new school buildings	2,093 75	
Public Schools, incidentals	13,000.00	
" " pay of teachers	25,000.00	
Sewers, General Account	5,000.00	
Sewer, Adams street	2,100 00	
" Allen street	1,500.00	
" Coggeshall street	3,150.00	
" David street	1,750.00	
" Deane street	200.00	
" Jenney Lind street	2,000.00	
" Lombard street	500.00	
" Merrimac street	200.00	
" Palmer street	600.00	
" Penniman street	700.00	
" Sawyer street,	7,000.00	
" Summer street, No. 4	325.00	
" " " No. 5	375 00	
Howland School, heating, etc.	5,000.00	
Textile School	7,000.00	
Woman's Ward and Hospital, construction	11,975.00	
" " " " heating, etc.	2,673.00	
" " " " plans, etc.	512.68	$263,738.43

Cr.

By transfer from "Unappropriated Funds"	$60,355.31	
December 2, 1901. Balance	203,383.12	$263,738.43

Dr.

December 2, 1901. To balance	$203,383.12

APPROPRIATIONS, SPECIAL, 1900.

DR.

December 3, 1900.	Balance	$188,188.43

DR.

December 2, 1901.	To balance	$188,188.43

ARMORIES AND MILITARY PROPERTY.

DR.

BATTERY E, FIRST REGIMENT, M. V. M., ARMORY.

F. T. Akin & Co., fuel	$65.63	
F. T. Akin & Co., setting glass	.23	
Thomas J. Gifford & Co., heating repairs	13.95	
F. B. Greene, agent, rent	800.00	
F. B. Greene, agent, heating	192.50	
N. B. Gas & Edison Light Co., lighting	482.37	
N. B. Gas & Edison Light Co., repairs, etc.	17.93	$1,572.61

G COMPANY, NAVAL BRIGADE, M. V. M., ARMORY.

F. T. Akin & Co., fuel	$7.00	
F. T. Akin & Co., stock and labor	.70	
William P. Briggs, stock and labor	2.55	
Dennis Charpentier, stock and labor	48.22	
Denison Bros. Co., fuel	32.15	
David Duff & Son, fuel	38.75	
Household Furnishing Co., stove fittings	1.00	
Lucas & Kent, boat repairs and storage	43.00	
N. B. Gas & Edison Light Co., lighting	398.54	
N. B. Gas & Edison Light Co., repairs, etc.	2.75	
Proprietors of Lewis Hall, rent	800.00	
C. F. Wing, stock and labor	2.50	1,377.16

RIFLE RANGE.

F. T. Akin & Co , fuel	$3.75	
F. S. Brightman Co., cards, etc.	49.00	
William P. Briggs, stock and labor	38.95	
Joseph L. Gibbs, stock and labor	29.16	
H. S. Hutchinson & Co., targets	35.25	156.11

MISCELLANEOUS.

Albion T. Brownell, dinners	$15.00	
T. S. Swift, hacking	4.00	19.00
		$3,124.88

CR.

By appropriation	$3,000.00	
By transfer to balance	124.88	$3,124.88

BOARD OF ASSESSORS.

DR.

Clerical help:—		
Pay rolls		$4,897.88
Carriage hire, tickets, etc. :—		
S. Desautels	$15.00	
J. H. Finnell	30.00	
C. H. Murphy	19.00	
N. Y., N. H. & H. R. R. Co.	80.00	
A. A. Sylvia	16.00	
Union Street Railway Co.	10.00	
David Warren	15.00	185.00
Stationery and Supplies :—		
Beck Duplicator Co.	5.90	
F. S. Blanchard & Co., Mass. Year Book	3.00	
F. P. Bridges & Co., pens	7.50	
F. S. Brightman Co , stationery	152.37	
T. S. Buck, rubber stamps	5.20	
F. S. Webster Co., type-writer ribbons	9.00	
W. A. Greenough & Co., directories	5.00	
H. S. Hutchinson & Co., stationery	10.28	
Library Bureau, cards	76.27	
Lyons Platinum Pen Co., pens	4.00	
L. Z. Normandin, pens	9.00	
R. W. Taber, stationery	33.17	
U. S. Post-office Dept., stamps	26.78	
Yawman & Erbe Mfg. Co., filing case	.25	347.72

Printing, binding and advertising :—		
Catholic Union Publishing Co.	24.00	
A. E. Coffin	742.23	
W. H. Collins & Co.	4.75	
E. Anthony & Sons, Incorp.	45.48	
Mercury Publishing Co.	7.00	
Sullivan & Markey	102.45	925.91
Miscellaneous :—		
F. T. Akin & Co., chamois	.75	
A. M. Alger, probate inventory	.40	
G. H. Allen, U. S. Postal Guide	2.00	
Banker & Tradesman, subscription	5.00	
Bliss & Nye, mantles and shades	3.20	
Briggs & Lawrence, shades	3.45	
A. T. Brownell, dinners	2.00	
William Cronin & Co., case	2.00	
C. S. & B. Cummings, soap and matches	4.65	
DeWolf & Vincent, hardware	1.06	
C. A. Gray & Co., freight and carting	1.25	
Hatch & Co., expressage	.80	
T. F. Healey, chairman, expenses of Board	63.05	
P. P. Jenney & Son, sharpening erasers	.50	
W. G. Lamb, repairing furniture	1.10	
R. A. Leonard, lock crank	1.00	
Moore & Dick, towels	3.00	
N. B. Co-operative Express	.80	
N. B. Gas & Edison Light Co., stock and labor	1.85	
N. B. Steam Carpet Beating Establishment	6.50	
Packard Hardware Co., hardware	.65	
A. P. Pope, stock and labor	22.80	
C. F. Shaw, expenses	2.15	
So. Mass. Tel. Co., tolls	.75	
C. F. Wing, repairing desk	2.30	
Wood, Brightman & Co., mantles and shades	6.20	139.21
		$6,495.72
To transfer to balance		4.28
		$6,500.00

Cr.

By appropriation	$6,500.00

BOARD OF HEALTH.

Dr.

Advertising :—		
E. Anthony & Sons, Incorp.	$14.55	
Mercury Publishing Co.	12.71	$27.26
Carriage hire :—		
E. C. Gardiner	1.00	
Kirby & Hicks	26.00	
S. F. Perry & Son	14.00	41.00
Collecting garbage :—		
New Bedford Product Co.	15,000.00	15,000.00
Medical supplies :—		
Amyl-Kijo Chemical Co.	8.70	
C. T. Bosworth & Co.	4.00	
Frank M. Douglass	265.12	277.82
Pest house :—		
George G. Cassidy, services	25.00	
Thomas Donaghy, rubbers	.85	
Fichtenmayer & Flynn, shoeing	1.25	
Mosher & Andrews, stock and labor	22.86	49.96
Printing and stationery :—		
Carter's Ink Co.	1.50	
A. E. Coffin Press	92.35	
W. H. Collins & Co.	6.25	
H. S. Hutchinson & Co.	1.00	
Mercury Publishing Co.	5.00	
Sullivan & Markey	16.00	
Robert W. Taber	21.02	143.12
Salaries :—		
Edmond F. Cody, medical inspector	208.31	
Charles F. Connor, bacteriologist	166.68	
Charles F. Connor, school inspector	350.00	
George F. Lewis, school inspector	500.00	
William E. Macomber, health officer	1,003.75	
Louis H. Richardson, plumbing inspector	1,400.00	
William C. Sheehy, medical inspector	291.69	
Susan J. Small, clerk	700.08	4,620.51
Miscellaneous:—		
Almy & Hitch, labor	2.50	
Allen's Express, charges	.25	

Bates & Kirby, rent	548.00
Bates, Kirby & Co., ice	4.20
F. S. Blanchard & Co., book	3.00
Bliss & Nye, soap dish	.28
Briggs & Lawrence, furniture and draperies	122.08
George Brown, services	32.75
Manuel Brown, services	24.00
Albion T. Brownell, refreshments	7.50
Edmond F. Cody, M. D., services and expenses	23.00
C. F. Connor, M. D., services and expenses	7.85
A. W. Croacher, M. D., bandages	3.25
A. W. Croacher, M. D., vaccinations	206.50
C. S. & B. Cummings, matches	1.88
William Deacon, services as examiner	31.50
William Deacon, services as inspector	53.86
John M. Dennis, index	1.00
DeWolf & Vincent, sundries	4.04
W. A. Greenough & Co., directory	2.50
Hatch & Co., express charges	29.90
Lea Brothers & Co., book	4.25
Andrew Lloyd & Co., thermometers	1.54
William E. Macomber, janitor	100.00
William E. Macomber, sundries	3.83
Mercury Publishing Co., subscription	6.00
Lewis S. Moore, cleaning	11.90
N. B. Gas & Edison Light Co., lighting	11.24
N. B. Gas & Edison Light Co., fixtures and labor	4.44
N. B. Ice Co., ice	17.70
N. Y., N. H. & H. R. R. Co., mileage	20.00
N. B. Rubber Co., supplies	8.35
N. B. Towboat Co., transportation	55.00
The Oliver Co., typewriter	67.50
John O'Neil, photographs	4.00
Providence Ideal Co., ventilators	6.75
C. G. & G. A. Randall, lumber	.60
William H. Rankin, stock and labor	11.05
Louis H. Richardson, car tickets	60.00
C. R. Sherman & Son, repairs	2.10
Allen Smith, Jr., carting mattresses	36.50
Snow & Farnham, book	5.00
Southern Mass. Telephone Co., service and tolls	45.14

Sylvia & Andrews, groceries	3.16	
Union Street Railway Co., tickets	5.00	
Wamsutta Club, entertainment	31.34	
Western Union Telegraph Co., service	31.32	1,663.55
		$21,823.22

CR.

By appropriation	$20,800.00	
Receipts as per Treasurer's reports	5.63	
By transfer to balance	1,017.59	$21,823.22

BOARD OF HEALTH, CONTAGIOUS DISEASE ACCOUNT.

DR.

Chemicals and medical supplies:—		
James E. Blake	$4.50	
C. T. Bosworth & Co.	487.53	
Frank M. Douglass	1,133.72	
Pierre Laplante & Co.	38.90	
C. H. & H. A. Lawton Co.	68.50	
H. K. Mulford Co.	70.70	
L. Z. Normandin	1.00	
James H. Nuttall	69.60	
Pease & Dandurand	.25	
Pease's Prescription Pharmacies	18.60	
Red Cross Chemical Co.	8.00	
Arthur Villeneuve	43.05	$1,944.35
Clothing, furnishings and shoes:—		
Ashley & Peirce Clothing Co.	$1,244.63	
Briggs & Lawrence	117.50	
Boston Shoe Store	5.00	
L. Brightman	40.00	
Buchell Shoe House	45.45	
C. F. Cushing	3.50	
J. Davis & Co.	10.00	
Thomas Donaghy	114.70	

Globe Clothing Co.	152.65	
Haskell & Tripp	55.51	
T. F. Healy & Sons	18.55	
Lucas Shoe Co.	4.50	
Moynan & Co.	63.17	
Neal Shoe Co.	6.00	
New Bedford Rubber Co.	3.50	
Nichols & Damon	203.80	
Poisson Brothers	54.54	
G. & L. Poisson	244.58	
Ruggles & Ellison	338.86	
Sanders & Barrows Clothing Co.	58.45	
Schuler Brothers	8.00	
M. C. Swift & Son	24.42	
J. V. Spare Dry Goods Co.	24.10	
F. W. Wentworth Co.	16.34	
J. & W. R. Wing & Co.	26 50	
L. T. Woolfenden	24.25	$2,908.50
Eggs and milk :—		
N. Antone	$29.40	
Thomas Blecha	4.56	
Isaia Boucher	5.04	
Philip Chicoine	1.74	
John Harbeck	4.71	
Domina Laliberte	4.80	
S. Paquette	7.30	
Moise Suprenant	3.78	
Richard Varley	7.11	$68.44
Groceries :—		
Reuben Arsenault	$324.61	
Albert Benjamin	1.00	
Moise Berard	684.21	
Billeveau & Co.	79.09	
Bolduc & Langlois	281.67	
Thomas Burgess & Son	44.31	
Aldege Chausse	177.64	
H. Choquette	10.66	
S. Desautels	57.49	
H. P. Dion	7.83	
Manuel De Souza	30.76	
D. F. Driscoll	60.93	
German-Bohemian Co-operative Association	54.12	
D. H. Gauthier	87.93	

Richard Hamel	15.10	
John F. Hayes	6.00	
A. Hamelin	28.53	
M. J. Keavey	16.33	
E. H. Healey	43.61	
B. Hebert	142.77	
Joseph Lafrance	58.61	
Lacroix Brothers	52.40	
Joseph Lague	2.75	
Napoleon Nolin	15.79	
Frank J. Oliveira	4.12	
Henry J. Pàtnaude	6.96	
Charles Poirier	261.81	
Saucier & Parent	486.02	
M. Sushelsky	90.09	
Sylvia & Andrews	234.80	
U. Vigneault	6.15	$3,374.09
Hospital construction and furnishing :—		
John B. Baylies	$4.00	
Bliss & Nye	49.45	
Briggs & Lawrence	163.25	
Coggeshall, Maxfield & Co.	10.40	
De Wolf & Vincent	45.19	
T. M. Hart & Co.	125.00	
N. P. Hayes	1.25	
H. B. Howland	3.00	
Max Levy	6.50	
Thomas Luce & Co.	9.78	
James Martin & Son	13.80	
Moore & Dick	20.40	
Mosher & Andrews	71.07	
Moynan & Co.	28.14	
N. B. Water Works	189.79	
Charles F. Paisler	3.10	
E. F. Penney	1.90	
C. G. & G. A. Randall	234.09	
George D. Richards	55.75	
Ruggles & Ellison	249.30	
F. R. Slocum Co.	137.00	
C. F. Wing	98.25	$1,520.41
Hospital supplies :—		
F. T. Akin & Co.	134.21	
F. S. Brightman Co.	.35	

Chadwick & Co.	2,469.38	
John N. O'Brien	3.75	$2,607.69
Labor and nursing :—		
Nellie Beaurjois	27.00	
Manuel S. Beatriz	57.50	
Joseph I. Boucher	9.14	
George Brown	598.28	
Manuel Brown	429.86	
Charles Carter and wife	66.00	
George G. Cassidy	800.00	
Dona Cormier	31.05	
Robert N. B. Doane	252.50	
W. H. Farnsworth	22.85	
Mary A. Gallant	52.50	
Sarah Gellette	34.71	
Mrs. Philip Gothro	27.42	
Antone Henriques	19.25	
Edith K. W. Jamieson	17.50	
Katie Kurzet	35.00	
Joseph Lobo	22.36	
John Lomba	22.50	
Benedict Monteiro	14.40	
Isaac Neves	19.00	
Rosa Patnaude	30.00	
Alphonse Ricard	5.00	
Pierre Ricard and wife	98.00	
Addie Richards	36.00	
Clement Richards	16.00	
Mrs. John Richards	49.00	
Alex Rocheleau	10.00	
Charles A. Robinson	22.50	
Isaac D. Sampson	111.45	
Clement Savoye	5.00	
Mrs. L. Savoye	14.00	
Mary E. Sylvia	30.00	
Mrs. Louis Tellier	60.60	
Joseph Vera	7.00	
Annie Woodworth	42.00	$3,095.37
Physicians fees :—		
George Barnes	190.00	
Ellen R. Canny	60.00	
Edmond F. Cody	1,000.00	
Charles F. Connor	50.00	

Anna W. Croacher	569 75	
Edward W. Dehn	90.00	
Julien E. Fortin	350.00	
Frederick C. Graves	60.00	
George F. Lewis	40.00	
John H. McCollom	100.00	
Alphonse Normandin	800.00	
Louis Z. Normandin	375.00	
L. Forrest Potter	210.00	
William G. Potter	20.00	
Charles D. Prescott	25.00	
Alfred E. Richards	300.00	
Joseph P. St. Germain	160.00	
William C. Sheehy	80.00	
Frank E. Stetson	50.00	
James F. Sullivan	40.00	
John V. Thuot	100.00	
Irving N. Tilden	60.00	4,729.75
Police service:—		
Samuel W. Peckham	92.00	
Robert B. Ratcliffe	126.00	
Albert H. Rooks	9.60	
John C. Spooner	42.40	
David G. F. Ward	33.60	303.60
Rents:—		
Mrs. Breakell	32.50	
George E. Briggs	12.85	
George P. Brock, agent	28.95	
Kopel Cohen	27.50	
Mary Counsell	12.00	
Henry Fateux	52.50	
Bruno Fortin	14.50	
Kate Francis	19.80	
Grinnell Mfg. Co.	8.50	
James F. Hayes	5.72	
B. Hebert	12.00	
Thomas Hersom & Co.	60.00	
Simeon Jacques	17.50	
Odilon Jarry	15.80	
Thomas Lafontaine	11.80	
Joseph Lague	12.00	
Calixte Lemire	6.00	
Henri Lessard	11.58	

Napoleon Ricard	5.25	
Alphonse Roy	24.00	
Narcisse Roy	5.00	
Daniel J. Sullivan	22.50	
Wamsutta Mills	11.60	
Whitman Mills	11.30	
Alice and Hannah Wroe	10.00	451.15
Transportation :—		
Edwin Allen's Express	1.65	
Dennis Finlan	1.00	
F. A. Frates	24.50	
E. C. Gardiner	273.75	
Highways and Streets	2.25	
William A. Jennings	1.00	
Johnson & Howland	43.00	
Joseph V. King	3.00	
Kirby & Hicks	28.00	
Clarence Lowell	106.92	
New Bedford Towboat Co.	195.00	
Phaneuf & Son	47.93	
Allen Smith, Jr.	86.50	
Napoleon Tessier	3.40	
Union Street Railway Co.	25.00	
David Warren	4.00	846.90
Miscellaneous :—		
James T. Almy, glasses and shades	3.30	
E. Anthony & Sons, Incorp., advertising	1.20	
August Bachmann, board	11.25	
F. S. Brightman Co., stationery	1.25	
C. F. Cushing, case	.75	
J. G. Davoll, grain	2.77	
A. Desautels, burials	557.50	
Henry Fauteux, supplies	5.25	
Napoleon Gould, fuel	1.00	
H. S. Hutchinson & Co., stationery	.70	
Edith V. Kendall, copying	1.25	
John N. O'Brien, fuel	7.35	
John O'Neil, photographs	20.00	
Phaneuf & Son, grain	9.91	
John Rogers, burials	665.00	
John Schmidt, loss of service	20.00	
So. Mass. Telephone Co., service and tolls	44.49	
Robert W. Taber, newspapers	15.46	1,368.43
		$23,218.68

To transfer to balance		181.32
		$23,400.00

CR.

By special appropriation	$23,000.00	
Receipts as per Treasurer's reports	400.00	$23,400.00

BOARD OF HEALTH—LABORATORY.

DR.

Briggs & Lawrence, furniture	$34.00	
Lewis S. Moore, cleaning	1.50	
Andrew J. Lloyd & Co., apparatus	194.27	
Ruggles & Ellison, towels	2.75	
		$232.52
December 2, 1901. To balance		967.48
		$1,200.00

CR.

By special appropriation	$1,200.00

CR.

December 2, 1901. Balance	$967.48

CEMETERIES.

DR.

Pay rolls :—		
Oak Grove Cemetery	$7,543.79	
Pine Grove Cemetery	591.00	
Rural Cemetery	10,086.53	
Office	259.50	$18,480.82

Advertising, printing and stationery :—		
G. H. Allen	2.50	
E. Anthony & Sons	6.00	
F. S. Blanchard & Co.	3.00	
F. S. Brightman Co.	21.63	
T. S. Buck	12.00	
A. E. Coffin Press	92.84	
W. H. Collins & Co.	34.53	
W. A. Greenough & Co.	7.50	
H. S. Hutchinson & Co.	9.39	
Mercury Publishing Co.	219.13	
Mortimer Searles	.60	
Sullivan & Markey	4.00	
Robert W. Taber	56.82	469.94
Cinders, loam, sand and sod :—		
William P. Butler	19.27	
Patrick Connors	45.00	
Highways and Streets	26.89	
John W. Manchester	4.38	
A. W. Perkins & Co.	37.29	
Sarah E. Sears	12.75	
A. A. Tripp	30.00	175.58
Dressing :—		
H. T. Borden	22.57	
James Burke	186.89	
George A. Cobb	33.30	
John Connors	38.50	
Patrick Connors	78.93	
Albert Cox	19.66	
James Duddy	90.46	
David Ferguson	84.04	
Thomas Hersom & Co.	9.00	
Leonard Keen, Jr.	15.47	
John M. McLeod	6.16	
Frank Perry & Co.	92.80	
Joseph F. Perry	103.22	
E. L. Potter	12.50	
John A. Smith	52.98	
Charles W. Wordell	21.89	868.37
Hardware, tools and fitting :—		
Acushnet Iron Co.	50.00	
Bomgardner Lowering Device Co.	76.50	
W. P. Butler	20.55	

Coggeshall, Maxfield & Co.	1.85	
Charles W. Coggeshall	2.89	
DeWolf & Vincent	87.21	
H. L. Donaghy	38.10	
C. L. Dunham	3.00	
Folding Casket Lowering Device Co.	8.00	
Jonathan Handy Co.	2.80	
T. M. Hart & Co.	22.14	
N. P. Hayes	111.40	
Highways and Streets	2.00	
Hillman, Washburn & Co.	1.34	
P. P. Jenney & Son	14.20	
John R. Linton & Son	150.00	
S. C. Lowe	16.75	
John McCue	10.12	
Morris Floral Co.	2.50	
E. D. Mosher	55.00	
D. F. Murphy	.74	
N. B. Foundry & Machine Co.	4.02	
E. H. Pierce	3.00	
George W. Randall	9.75	
George D. Richards	3.24	
Julius C. Sylvia	55.32	
E. C. Taber	8.93	
Charles H. Vinal	8.50	
P. C. Wilcox	9.75	779.60
Plants, seeds and shrubs :—		
E. H. Chamberlin	19.00	
John Lewis Childs	4.50	
Henry A. Dreer	7.40	
Peter Henderson & Co.	40.75	
A. H. Hews & Co.	28.80	
J. Frank Kirk	26.00	
E. Y. Peirce	2.00	
E. C. Taber	2.00	
George H. Wady	4.00	
Wilson & Wordell	20.00	154.45
Salaries :—		
Charles F. Cornell, superintendent	1,200.00	
Pardon A. Macomber, clerk	939.00	
Nelson L. Pike, sexton	720.00	
Hurlbert E. Thomas, sexton	720.00	3,579.00

Stock and labor :—		
F. T. Akin & Co.	1.34	
Blair Sign Co.	1.00	
Briggs & Lawrence	4.45	
George A. Cobb	3.10	
W. F. Desmond	341.52	
C. L. Dunham	279.54	
M. S. Greene	35.58	
General Sewers	63.68	
D. L. Hathaway & Son	124.24	
Highways and Streets	3.76	
James W. Hindle	128.62	
Johnson & Howland	2.00	
N. B. Gas & Edison Light Co.	55.74	
E. F. Penney	14.85	
S. F. Rex	95.05	
W. R. West	10.00	1,164.47
Supplies :—		
F. T. Akin & Co.	2.75	
W. P. Butler	2.80	
William H. Caswell	36.98	
Denison Brothers Co.	51.00	
DeWolf & Vincent	9.25	
C. L. Dunham	.20	
George A. Eggers	76.90	
Elzeard Fournier	139.40	
F. W. Francis	2.50	
Gibbs & Fuller	1.50	
T. M. Hart & Co.	2.56	
Highways and Streets	8.00	
A. W. Holmes	135.55	
George Kirby, Jr., & Co.	6.98	
C. H. & H. A. Lawton Co.	1.50	
N. B. Ice Co.	28.60	
Charles S. Paisler	370.37	
W. A. Robinson & Co.	6.10	
E. C. Taber	6.04	$888.98
Miscellaneous :—		
Automatic Telephone Co., rentals	61.50	
Ayman & Bradley, typewriter, etc.	127.50	
John T. Barrows, medical attendance	4.85	
Bliss & Nye, moulding,	1.50	
C. L. Dunham, heater	224.40	

Haskell & Tripp, percale	1.26	
E. V. Kendall, copying	2.25	
Kirby & Hicks, carriage hire	5.00	
John McCue, bound posts	21.00	
P. A. Macomber, clerk, disbursements	91.91	
Merchants' National Bank, rent	300.00	
N. B. Gas & Edison Light Co., lighting	18.53	
N. B. Product Co., services	4.00	
George H. Nye, photographs	50.50	
D. L. Parker, P. M., stamped envelopes	21.20	
Howard Pittsley, labor	1.00	
George D. Richards, vase	.50	
So. Mass. Telephone Co., service and tolls	55.62	
Charles H. Thomas, labor	11.25	
Joseph G. Tirrell, photographs	10.00	
Union Street Railway Co., tickets	165.00	
W. C. Vaughan, Jr, burial cases	75.50	
Wamsutta stables, carriage hire	7.50	
C. F. Wing, draperies, etc.	7.20	1,268 97
		$27,830.18
To transfer to balance		166.81
		$27,996.99

CR.

By appropriation	$12,000.00	
By special appropriation	5,000.00	
Receipts as per Treasurer's reports	10,996.99	$27,996.99

CEMETERIES, SALE OF LOTS.

DR.

Pay rolls :—		
Oak Grove Cemetery	$345.99	
Rural Cemetery	519.41	$865.40
Dressing :—		
James Burke	7.57	
Thomas Hersom & Co.	3.00	10.57
Hardware and tools :—		
Bliss & Nye	20.80	

William P. Butler	7.00	
N. P. Hayes	15.50	
Perry P. Jenney & Son	.25	
S. C. Lowe	125.35	
E. F. Penney	2.95	171.85
Seeds :—		
Peter Henderson & Co.	37.34	
J. Frank Kirk	10.00	
W. G. Kraber	3.00	50.34
Sods :—		
William P. Butler	34.83	
John W. Manchester	10.56	45.39
Stock and labor :—		
W. F. Desmond	212.27	
C. L. Dunham	468.99	
D. L. Hathaway & Son	1,467.52	
F. B. Hathaway	100.00	
Highways and Streets	151.51	
James W. Hindle	177.20	
N. B. Boiler & Machine Co.	685.24	
N. B. Water Works	9 21	
E. F. Penney	3.28	3,275.22
Miscellaneous:—		
William H. Caswell, paint supplies	23.31	
Perry P. Jenney & Son, settees	48.00	
Sanders & Barrows Clothing Co., flags	7.38	
Nat P. Smith, services	75.00	153 69
		$4,572.36
December 2, 1901. To balance		239.80
		$4,812.16

CR.

December 3, 1900. Balance	$630.16	
Receipts as per Treasurer's reports	4,182.00	$4,812.16

CR.

December 2, 1901. By balance	$239.80

CEMETERY FUNDS.

Cr.

December 2, 1901. By balance		$26,734.93

CITY PROPERTY.

Dr.

Advertising :—		
E. Anthony & Sons, Incorp.	$21.50	
Catholic Union Publishing Co.	6.00	
Mercury Publishing Co.	17.17	$44.67
Almshouse :—		
Samuel H. Cook	100.00	
Hillman, Washburn & Co.	24.45	
John N. Morris	1,057.85	
William E. Newman	18.90	
John V. O'Neil	98.90	
Charles S. Paisler	125.10	1,425.20
City Hall :—		
F. T. Akin & Co.	3.00	
William H. Caswell	.67	
Coggeshall, Maxfield & Co.	.50	
DeWolf & Vincent	13.25	
Edward S. Haskell	189.22	
E. M. Durfee	.35	
N. P. Hayes	2.00	
Highways and Streets	12.69	
Perry P. Jenney & Son	37.35	
N. B. Boiler & Machine Co.	16.85	
E. F. Penney	30.39	
A. P. Pope	4.20	
A. P. Pope & Co.	6.31	
Lyman K. Reed	158.94	475.72
Engine houses:—		
Frank C. Bennett	66.52	
J. H. Benson	287.15	
L. J. Damon	148.70	
W. F. Desmond	.72	

Francis W. Hammond	42.83	
Frederick Hazard	154.90	
Fournier & Nicholson	23.58	
M. A. Hickey	269.90	
Highways and Streets	4.33	
John W. Lynch	31.08	
John L. G. Mason	19.75	
John J. Meaney	44.55	
Thomas J. Meaney	193.81	
A. W. Perkins & Co.	129.54	
E. F. Penney	223.90	
John H. Ryan	65.00	
Frank E. Washburn	14.02	1,720.28
Library Building :—		
Bliss & Nye	29.60	
Briggs & Lawrence	7.45	
William P. Briggs	24.20	
William H. Caswell	232.08	
Samuel H. Cook	50.00	
E. M. Durfee	31.20	
Francis W. Hammond	20.83	
E. S. Haskell	98.49	
George E. Hatch	59.45	
Highways and Streets	13.25	
Hillman, Washburn & Co.	3.25	
James W. Hindle	123.39	
John L. G. Mason	6.55	
N. B. Boiler & Machine Co.	16.33	
N. B. Gas & Edison Light Co.	35.91	
Charles E. Peirce	296.72	
A. W. Perkins & Co.	128.07	
E. H. Pierce	9.00	
A. P. Pope	42.02	
A. P. Pope & Co.	1.91	
F. R. Slocum Co.	143.38	
John B. Sullivan & Son	17.80	
James H. Warren	114.00	
Lettice R. Washburn & Son	129.12	
Wood, Brightman & Co.	6.50	1,640.50
Police stations :—		
Samuel H. Cook	100.00	
F. A. Kempton estate	25.00	
Frank B. Sistare	62.75	
William F. Sturtevant	4.34	192.09

School buildings :—		
Samuel H. Cook	50.00	
General Sewers	244.05	
Highways and Streets	59.65	
Jenney & Buffington	409.97	
N. B. Water Works	174.48	
S. S. Paine & Brother	6.30	
A. W. Perkins & Co.	71.15	1,015.60
Ward rooms :—		
Dalrymple & McIsaac	113.64	
George E. Hatch	3.60	
James W. Hindle	77.47	
David Kempton, 2nd, estate	75.00	
N. B. Gas & Edison Light Co.	.95	
Charles E. Peirce	64.93	
James H. Warren	75.00	410.59
Wood yard :—		
George W. Gay	20.02	20.02
		$6,944.67

CR.

By appropriation	$6,500.00	
Receipts as per Treasurer's reports	16.19	
By transfer to balance	428.48	$6,944.67

COGGESHALL STREET BRIDGE.

DR.

Pay rolls		$36.87
Highways and Streets, stock, labor and teaming	$48.70	
C. G. & G. A. Randall, timber	4.16	52.86
		$89.73
To transfer to "Highways and Streets"	$200.00	
To transfer to balance	310.27	510.27
		$600.00

CR.

By appropriation	$600.00

COMMONWEALTH OF MASSACHUSETTS, CHAPTER 279, ACTS OF 1896.

BURIAL OF SOLDIERS.

DR.

December 3, 1900. To balance		$441.75
Robert G. Bennett	$245.00	
T. J. Murphy	105.00	
Weston C. Vaughan, Jr.	350.00	
E. T. Wilson & Son	350.00	1,050.00
		$1,491.75

CR.

Receipts as per Treasurer's reports	$700.00	
December 2, 1901. Balance	791.75	$1,491.75

DR.

December 2, 1901. To balance	$791.75

COMMONWEALTH OF MASSACHUSETTS, CHAPTER 372, ACTS OF 1899.

MILITARY AID.

DR.

December 3, 1900. To balance	$1,661.25
Disbursements by City Treasurer	2,559.46
	$4,220.71

CR.

By appropriation	$1,500.00	
Receipts as per Treasurer's reports	1,467.82	$2,967.82
December 2, 1901. Balance		1,252.89
		$4,220.71

DR.

December 2, 1901. To balance	$1,252.89

COMMONWEALTH OF MASSACHUSETTS, CHAPTER 374, ACTS OF 1899.

STATE AID.

DR.

December 3, 1900. To balance	$10,074.40
Disbursements by City Treasurer	11,547.13
	$21,621.53

CR.

Receipts as per Treasurer's reports	$10,969.00
December 2, 1901. Balance	10,652.53
	$21,621.53

DR.

December 2, 1901. To balance	$10,652.53

COMMONWEALTH OF MASSACHUSETTS, CHAPTER 447, ACTS OF 1890.

SOLDIERS' RELIEF.

DR.

Ashley & Peirce, clothing	$35.98
D. W. Baker, groceries	15.00
William Baylies, groceries	18.00
H. A. Blackmer, silk heel	4.00
Boston Beef Co., groceries	180.00
C. H. Brownell & Son, groceries	131.96

Church & Hammond, medicine	3.05	
Charles H. Church, truss	2.00	
City Treasurer, cash disbursements	9,449.10	
A. B. Cushman, M. D., services	26.00	
David Duff & Son, fuel	198.45	
D. B. Folger, groceries	81.00	
Albert W. Holmes, fuel	3.50	
Nichols & Damon, shoes	2.50	
Gideon K. Oliver, watching	7.00	
St. Luke's Hospital, board	8.55	
D. K. Tripp, groceries	3.00	
Union Boot & Shoe Co., shoes	7.00	
Franklin H. Vinal, groceries	9.00	
White Cash Store, groceries	3.00	$10,188.09

CR.

By appropriation	$8,500.00	
By transfer to balance	1,688.09	$10,188.09

COURT JUDGMENTS.

DR.

Hugh Morrison	$90.92

CR.

By transfer to balance	$90.92

DEPARTMENT OF WHARVES.

DR.

William H. Caswell, glazing	$1.06
Coggeshall, Maxfield & Co., plumbing	2.55
Commissioners of Sinking Funds	1,040.00
Hugh L. Donaghy, blacksmithing	130.69
Joseph Donaghy, wharfinger	321.97

Thomas Donaghy, boots	18.00	
James Duddy, filling	26.55	
David Duff & Son, carting	7.75	
Greene & Wood, timber	199.15	
James B. Hamlin, spiles	197.90	
Jonathan Handy Co., iron	9.66	
Highways and Streets, stock, labor and teaming	883.28	
Hillman, Washburn & Co., spikes	7.72	
Jenney & Buffington, stone	195.30	
George E. Kent, spile driving	222.79	
E. B. Macy, blacksmithing	2.59	
N. B. Water Works, metered water	37.68	
N. B. Water Works, stock and labor	7.65	
Public Debt, interest	2,080.00	
C. R. Sherman & Son, key fitting	.85	
John B. Sherman, stock and labor	480.99	$5,874.13
December 2, 1901. To balance		259.49
		$6,133.62

Cr.

December 3, 1900. Balance	$2,002.01	
Receipts as per Treasurer's reports	4,131.61	$6,133.62

Cr.

December 2, 1901. By balance	$259.49

ELECTIONS.

Dr.

Advertising, binding and printing:—		
E. Anthony & Sons, Incorp.	$352.84	
Catholic Union Publishing Co.	235.50	
A. E. Coffin Press	896.39	
W. H. Collins & Co.	14.50	
Daily L'Independant Publishing Co.	290.05	
H. S. Hutchinson & Co.	.50	
Mercury Publishing Co.	348.24	
Sullivan & Markey	2.00	$2,140.02

Carriage hire :—		
Isaac L. Ashley	9.00	
Charles R. Cornell	9.00	
Kirby & Hicks	15.00	
C. H. Murphy	15.00	
S. F. Perry & Son	9.00	
W. D. Richards	6.00	
T. S. Swift	18.00	
A. A. Sylvia	6.00	
David Warren	14.00	101.00
Clerical Services:—		
E. D. Ashley	10.00	
Cooper Gaw	10.00	
Pardon B. Gifford	10.00	
Stephen Hafford, Jr.	5.00	
E. B. Jourdain	15.00	
Walter A. Myrick	10.00	
John N. O'Brien	10.00	
George W. Parker	5.00	
David M. Piper	10.00	
Walter H. B. Remington	10.00	
A. C. Sherman	22.80	
Peter F. Sullivan	10.00	
E. L. Tillinghast	5.00	132.80
Fitting voting places :—		
Benjamin C. Corbett	2.00	
Faunce & Johnson	70.28	
Patrick Featherstone	6.00	
A. P. Pope	71.60	149.88
Fuel:—		
City Coal Co.	3.71	
Albert W. Holmes	3.80	
John Notter	4.00	11.51
Pay of precinct officers:—		
Municipal election	594.00	
State election	596.00	1,190.00
Refreshments :—		
Albion T. Brownell	12.00	
E. B. Sherman & Co.	18.22	
William A. L. Smith	4.00	
F. H. Winship	4.54	38.76

Rents:—		
H. K. Haskins	60.00	
Lester I. Jenkins	50.00	110.00
Miscellaneous:—		
Allen's Express, charges	.25	
Briggs & Lawrence, chairs	2.55	
T. W. Chace & Co., iron posters	3.60	
C. S. & B. Cummings, matches	.20	
DeWolf & Vincent, hooks	.38	
John A. Gomley, carting	36.00	
W. A. Greenough & Co., directory	5.00	
Highways and Streets, carting	1.02	
N. B. Co-operative Express, charges	.15	
N. B. Gas & Edison Light Co., lighting	13.00	
E. F. Penney, use of stove	6.65	
A. D. Piper, services	2.00	
C. B. Piper, services	53.00	
D. M. Piper, services	4.00	
Mortimer Searles, stamp ribbons	.80	
So. Mass. Telephone Co., service	5.83	
Robert W. Taber, stationery	17.46	151.89
		$4,025.86
To transfer to balance		474.14
		$4,500.00

CR.

By appropriation	$4,500.00

ENGINEERING DEPARTMENT.

DR.

Pay rolls		$8,900.55
F. T. Akin & Co., painting	$27.50	
A. W. Allen, stock and labor	1.94	
Edwin Allen, express	.25	
Almy & Hitch, labor	2.00	
E. Anthony & Sons, Incorp., advertising	2.52	
A. V. Benoit, paper	2.40	

Bliss & Nye, brushes, etc.	3.14
John F. Borden, services	3.00
Charles O. Brightman, stock and labor	14.49
F. S. Brightman Co., stationery	9.45
William P. Briggs, stock and labor	3.30
Ira M. Chace, Jr., services	18.00
A. E. Coffin Press, printing	19.40
W. H. Collins & Co., binding	23.50
William Cronin & Co., leather	.75
C. S. & B. Cummings, supplies	4.10
C. F. Cushing, strap	.35
DeWolf & Vincent, hardware	1.45
Eugene Dietzgen & Co., instruments	3.15
Draper Mfg. Co., stationery	7.95
C. L. Dunham, axes	2.00
Franklin Mfg. Co., crayons	1.75
Frost & Adams Co., repairs and supplies	12.97
General Sewers, labor	34.30
Harriet H. Gilman, rent	810.83
Greene & Wood, stubs	5.25
Mary J. Halenan, bound stones	8.00
Hatch & Co., express	8.48
L. J. Hathaway, Jr., street numbers	.40
N. P. Hayes, figures	3.14
Highways and Streets, carting	11.46
H. S. Hutchinson & Co., stationery	1.11
F. M. Jenkins, mantles and chimneys	1.10
Perry P. Jenney & Son, labor	.20
J. S. Kelley & Son, labor	1.50
Keuffel & Esser Co., stationery, etc.	48.71
Kirby & Hicks, carriage hire	35.25
Library Bureau, index cards	9.00
Mercury Publishing Co., advertising	2.52
Mercury Publishing Co., stationery	13.86
James E. Moody, repairs	7.90
Moynan & Co., towels	1.50
N. B. Boiler & Machine Co., stock and labor	2.00
N. B. Co-operative Express, charges	.30
N. B. Gas & Edison Light Co., lighting	4.99
N. B. Gas & Edison Light Co., stock and labor	7.31
N. B. Ice Co., ice	28.60
N. B. Steam Laundry, laundry	4.50
N. Y., N. H. & H. R. R. Co., mileage book	20.00
S. F. Perry & Son, carriage hire	4.25

George D. Richards, cuspidor	.85	
F. H. Sargent, stock and labor	1.50	
C. R. Sherman & Son, stock and labor	.50	
E. G. Soltman, ink	1.25	
So. Mass. Telephone Co., service and tolls	56.09	
Spaulding Print Paper Co., stationery	14.65	
Sullivan & Markey, binding	2.00	
H. W. Taber & Co., photographs	2.00	
Robert W. Taber, stationery	30.12	
A. S. Tripp, boat hire	1.30	
Union Street Railway Co., car tickets	145.00	
Western Union Telegraph Co., service	4.86	
William F. Williams, City Engineer, office and traveling expenses	122.66	
C. F. Wing, furniture repairs	4.82	
George E. Winslow, repairs	2.60	
Wood, Brightman & Co., mantles and chimneys	.60	
Wyckoff, Seamans & Benedict, typewriter and supplies	88.35	1,720.97
		$10,621.52
To transfer to balance		.24
		$10,621.76

CR.

By appropriation	$10,000.00	
By transfer from "Unappropriated Funds"	621.76	$10,621.76

ENGINEERING DEPARTMENT — FOR THE INVESTIGATION OF THE TIDAL CURRENTS IN THE ACUSHNET RIVER AND CLARK'S COVE.

CR.

By transfer from "Unappropriated Funds"	$1,200.00

CR.

December 2, 1901. Balance	$1,200.00

FIRE DEPARTMENT.

Dr.

Salaries:—		
Frederick Macy, chief engineer	$1,500.00	
Edward F. Dahill, 1st assistant engineer	649.26	
James J. Donaghy, 2nd assistant engineer	300.00	
William A. Gibbs, 3rd assistant engineer	109.16	
William E. Watson, 3rd assistant engineer	190.83	
Robert Wolfenden, Jr., 4th ass't engineer	300.00	
Frederick B. Macy, clerk	200.04	$3,249.29
Pay rolls:—		
Permanent men		43,062.78
Protecting Society		150.00
Engine Co., No. 1	1,281.24	
" " No. 2	1,293.74	
" " No. 4	1,281.24	
" " No. 5	1,281.24	
" " No. 6	1,332.62	
" " No. 7	1,281.24	
" " No. 8	1,281.24	
" " No. 9	575.00	
Hook and Ladder Co., No. 1	1,272.50	
" " " " No. 2	1,272.50	
" " " " No. 3	1,160.00	
Hose Co., No. 2	630.00	
Chemical Engine Co., No. 1	412.50	14,355.06
Blacksmithing:—		
F. A. Bonneau	140.73	
N. H. Caswell	40.18	
Joseph Carpenter	26.10	
U. E. Collette	76.13	
H. L. Donaghy	84.16	
E. M. Durfee	135.80	
J. B. Farrell	50.11	
Fichtenmayer & Flynn	330.90	
N. T. Fuller	160.48	
A. E. Hathaway	144.70	
J. L. Luce	106.70	
E. L. Macomber	5.00	
E. B. Macy	117.68	
R. T. Refuse	27.10	
Julius C. Sylvia	35.63	1,481.40

Fuel:—		
H. T. Borden	2.25	
City Coal Co.	1,017.43	
David Duff & Son	30.51	
Denison Brothers Co.	12.28	
Albert W. Holmes	192.50	
Marston Coal Co.	153.23	
John N. O'Brien	5.00	
Timothy J. O'Brien	8.50	
Spencer's Wood Yard	3.50	1,425.20
Hay, grain, etc.:—		
Seth Alden	37.50	
William Baylies	1,394.20	
J. A. Bouvier	111.80	
David Brownell	6.00	
Joseph T. Brownell	37.87	
Pardon Cornell	181.41	
J. G. Davoll	10.00	
Denison-Plummer Co.	405.78	
James Hartley	44.63	
W. E. Hathaway	136.08	
E. Horvitz & Son	174.85	
S. L. Horvitz	44.00	
S. Horvitz & Co.	83.48	
Perry P. Jenney & Son	10.56	
W. A. Jenney	10.40	
Charles S. Kelley	413.97	
J. Frank Kirk	161.56	
Mortimer McCarthy	777.44	
John Notter	163.81	
Poor Department	315.60	
D. H. Potter	92.05	
John A. Viera	67.60	
Annie E. White	19.53	
Wilson & Wordell	32.00	
Samuel Wing	15.00	4,747.12
Harness and repairs:—		
Charles E. Berry	88.00	
William Cronin & Co.	229.62	
C. F. Cushing	4.20	
E. F. Dahill	10.62	
F. A. Frates	49.75	
George G. Huddy	22.10	
C. M. Perkins & Co.	10.50	414.79

Horse and carriage hire:—		
Isaac L. Ashley	18.25	
George A. Cobb	2.50	
James Duddy	4.00	
Charles S. Kelley	12.80	
Timothy Sheehan	5.00	
T. S. Swift	1.50	
F. P. Washburn	2.00	46.05
Repairs of fire stations:—		
F. T. Akin & Co.	12.78	
Babbitt, Wood & Co.	182.31	
George A. Bosworth	43.57	
L. J. Damon	320.54	
W. F. Desmond	8.50	
C. L. Dunham	101.00	
Greene & Wood	120.26	
Francis W. Hammond	113.87	
Kern & Wright	4.55	
S. C. Lowe	43.46	
J. L. G. Mason	47.56	
John J. Meaney	62.80	
T. J. Moriarty	32.16	
Fred S. Nelson	7.75	
William N. Nelson	60.51	
N. B. Boiler & Machine Co.	285.48	
N. B. Gas & Edison Light Co.	20.39	
Charles S. Paisler	.65	
E. F. Penney	214.95	
Martin H. Sullivan	90.86	
Charles Thompson	36.70	
Lettice R. Washburn & Son	21.68	
William R. West	12.18	
Wood, Brightman & Co.	6.17	1,850.68
Supplies:—		
Acushnet Iron Co., castings	19.31	
Francis T. Akin, paint and brushes	4.29	
American Steel & Wire Co., wire	60.00	
Henry K. Barnes, rings and stoppers	4.75	
J. A. & W. Bird Co., chamois	16.00	
James E. Blake, acid	3.20	
Bliss & Nye, dusters, brooms, etc	30.41	
Brightman Brothers, paints	5.53	
W. H. Caswell, paints	3.85	

N. P. Chase, ice	13.40	
George A. Cobb, oil and hardware	7.07	
C. S. & B. Cummings, soap and matches	6.15	
C. F. Cushing, brushes and grease	7.25	
W. E. Decrow, wire	10.00	
DeWolf & Vincent, hardware, etc.	34.36	
Driscol, Church & Hall, soap, soda, etc	116.25	
C. L. Dunham, cans and hardware	17.05	
Hathaway & Co., brush	.40	
Herbert E. Hammond, ice	9.80	
Hillman, Washburn & Co., cans and hardware	47.20	
India Alkali Works, savogran	7.35	
George Kirby, Jr., & Co , paint, etc.	7.61	
S. C. Lowe, hose and can	11.00	
P. Mahon, oil	2.50	
John McCullough, pipe	2.24	
National Sponge & Chamois Co., sponge	38.56	
N. B. Cordage Co., rope	8.66	
Packard Hardware Co., hardware and polish	44.33	
E F. Penney, cans	2.60	
Pope's Island Mfg. Co., castings	33.85	
W. A. Robinson & Co., oil	3.50	
Ruggles & Ellison, chamber furnishings	90.20	
C. R. Sherman & Son, brass	.50	
J. V. Spare Dry Goods Co., chamber furnishings	13.91	
J. V. Spare Dry Goods Co., drapery	19.21	
Charles H. Tripp, ice	9.70	
Wamsutta Mills, waste	11.20	
William R. West, paint, glass, etc.	15.18	
Wood, Brightman & Co., chimney and mantle	.50	
Alfred H. York, polish	6.00	744.87
Miscellaneous:—		
Edwin Allen, express	.40	
Almy & Hitch, flag repairs	6.50	
E. Anthony & Sons, printing	2.50	
E. Anthony & Sons, subscriptions	48.00	
Automatic Telephone Co., extensions	60.09	
H. P. Babson, horse medicine	42.00	
Henry K. Barnes, rubber blankets	141.00	
Henry K. Barnes, extinguisher	10.00	
Henry K. Barnes, hose and nozzle	560.00	

John B. Baylies, chairs	9.90
Abram Boomer, carriage trimming	5.60
F. A. Bonneau, wagon painting	70.00
F. S. Brightman Co., advertising	10.00
Briggs & Lawrence, mattresses	7.50
Daniel D. Briggs, disbursements	18.38
George H. Briggs, treasurer, church repairs	200.00
W. R. Brixey, wire cable	741.63
George L. Brownell, wagon repairs	43.58
Bullock & Waldron, horse medicine	3.40
Cornelius Callahan Co., hose	260.00
Cornelius Callahan Co., gate	70.00
A. E. Coffin Press, printing and binding	46.50
U. E. Collette, painting wagon	75.00
H. T. Corson, horse medicine	13.63
O. W. Cranston, services	11.99
Walter H. Darling, services	20.00
W. E. Decrow, fire alarm boxes	1,128.00
W. E. Decrow, register	65.00
D. H. & C. A. DeMornnville, freight and carting	.67
DeWolf & Vincent, stove	12.00
H. L. Donaghy, painting wagon	20.00
Frank M. Douglass, horse medicine	61.27
David Duff & Son, carting	1.50
Albert A. Dunlap, services	129.00
Foote, Pierson & Co., fuse protector	13.60
N. T. Fuller, painting wagon	153.64
C. A. Gray & Co., freight and carting	7.46
W. A. Greenough & Co., directory	2.50
T. M. Hart & Co., blocks	9.30
Hatch & Co., express	12.35
A. E. Hathaway, rent	120.00
L. J. Hathaway, wagon repairs	187.15
M. C. Healey & Co., horse medicine	15.14
C. L. Kenyon & Co., horse	275.00
LaFrance Fire Engine Co., smoke flues	250.00
C. H. & H. A. Lawton Co., horse medicine	12.88
L. A. Littlefield, plating	3.35
Frederick Macy, chief, disbursements	105.47
Frederick Macy, board of horse	300 00
Isaac A. Manchester, wrenches	4.50
Mercury Publishing Co., printing	9.00

Mercury Publishing Co., subscription	6.00	
N. B. Five Cents Savings Bank, rent	24.00	
N. B. Furniture Co., mattress	18.00	
N. B. Gas & Edison Light Co., lighting	614.39	
N. B. Rubber Co., hose	3.05	
N. B. Steam Carpet Beating Est., cleaning	23.36	
New Departure Bell Co., fire bell	18.00	
New Jersey Car Spring & Rubber Co., hose	65.88	
L. Z. Normandin, horse medicine	2.00	
Frank R. Pease, horse medicine	1.75	
E. H. Pierce, hose	9.50	
Poisson Brothers, drapery	13.28	
J. H. Shea, Jr., horse dentistry	63.00	
So. Mass. Telephone Co., service	333.96	
S. & L. Stanley Brothers, horses	400.00	
Henry C. Stoehr & Co., whips and clipper	43.75	
D. J. Sullivan, clock repairs	1.25	
M. V. Sylvia, M. D., services	36.00	
Robert W. Taber, advertising	10.00	
Robert W. Taber, stationery	3.46	
Edmond L. Wilde, services	50.00	
John S. Williams, whips and brushes	27.00	
C. F. Wing, house furnishings	56.58	
Edward E. Wright, flag	10.00	7,210.59
		$78,737.83
To transfer to balance		1.57
		$78,739.40

CR.

By appropriation	$78,000.00	
Receipts as per Treasurer's reports	739.40	$78,739.40

FOURTH OF JULY CELEBRATION.

DR.

Band concerts:—		
Briggs & Lawrence	$4.80	
Charles R. Cornell	2.50	
Gray & Sullivan	132.00	
Hill's Band	132.00	
New Bedford Band	132.00	

A. P. Pope	24.50	
Reiter's National Band	16.00	$443.80
Bell ringing:—		
Lord Barker	5.00	
Henry Blanchette	2.50	
Nathan C. Briggs	2.50	
Judson A. Burt	2.50	
W. W. Guthrie	2.50	
James Harding	7.50	
E. M. L. Jackson	2.50	
Allen G. Mayhew	2.50	
John Michelson	2.50	
Joseph Pothier	2.50	
Gustavus L. Rau	5.00	
E. S. Robenolt	2.50	
Cornelius A. Webb	2.50	
W. H. Weston	2.50	45.00
Carriage hire:—		
S. Desautels	3.00	
Kirby & Hicks	3.00	
S. F. Perry & Son	10.00	16.00
Fireworks display:—		
Henry F. West	7 00	
Edward E. Wright	300.00	307.00
Hand engine muster:—		
E. Anthony & Sons, Incorp.	1.10	
Albion T. Brownell	30.00	
George A. Cobb	10.00	
L. F. Demoranville	5.00	
James Duddy	4.50	
R. S. Gorham	1.50	
Highways and Streets	10.00	
Joseph P. Kennedy	9.42	
C. H. Lawton, chairman, prizes	200.00	
Mercury Publishing Co.	5.78	
Edward M. Pierce	5.00	
Sherman & Habicht	2.50	
Wamsutta Stables	4.00	
F. P. Washburn	19.70	
Western Union Telegraph Co.	3.24	311.74
		$1,123.54
To transfer to balance		76.46
		$1,200.00

CR.

By special appropriation	$1,200.00

FREE PUBLIC LIBRARY.

DR.

Salaries and pay rolls:—		
Robert C. Ingraham, librarian	$581.25	
George H. Tripp, librarian	806.25	
Benjamin W. Pennock, ass't librarian	1,650.00	
Anna M. DeWolf, assistant	540.00	
Nellie C. Devoll "	53.50	
Florence E. Farwell "	224.00	
Susie H. Gammons "	539.50	
Etta F. Lawrence "	540.00	
Emma J. Merrick "	82.50	
Josephine A. Merrick "	540.00	
Florence E. Pierce "	289.00	
Clement L. Yaeger "	520.00	
Robert Allen, attendant	155.75	
Richard Ames "	49.00	
B. H. Humphries "	312.00	
Frank O'Connor "	125.00	
Richard Ames, janitor	28.50	
Yorick W. Ames "	728.00	
William G. Lamb, fireman	72.00	
Herbert Ames, page	87.50	
Alveric Bellenoit "	169.17	
Timothy J. Calnan "	101.50	
Leon M. Gifford "	161.00	
Clarence D. Leavitt "	21.00	
Henry McCarthy "	7.00	
James McCarthy "	70.00	
Charles E. Robinson "	16.33	
Robert E. Townsend "	3.50	
Fred D. Wood "	80.50	$8,553.75
Labor:—		
Richard Ames	42.00	
John W. Carter	38.00	
James Harper	40.00	

Frank Hill	40.00	
Charles Lightfoot	42.00	
William Nooth	38.00	
Harrison Seals	34.00	
John H. P. Warfield	34.00	
James Wiggins	34.00	342.00
Printing and binding:—		
E. Anthony & Sons, Incorp.	115.74	
F. Appolos Bradley	15.10	
A. E. Coffin Press	61.20	
W. H. Collins & Co.	928.90	
H. S. Hutchinson & Co.	390.57	
Mercury Publishing Co.	6.03	
Sullivan & Markey	247.85	1,765.39
Subscriptions:—		
George L. Briggs	339.85	
W. L. Greene & Co.	1.50	
Mercury Publishing Co.	12.00	
Henry H. Sampson	331.00	
Robert W. Taber	19.01	703.36
Miscellaneous:—		
Francis T. Akin, stock and labor	11.79	
E. Anthony & Sons, Incorp., advertising	17.22	
Ernest Arnold, photographs	5.70	
Briggs & Lawrence, repairs	3.25	
Coffin Brothers, paper boxes	10.00	
A. B. Crowell, frames	1.40	
Fratelli Alinari, photographs	21.85	
C. A. Gray & Co., freight and carting	1.66	
Library Bureau, index cards	33.75	
Mercury Publishing Co., advertising	13.47	
N. B. Gas & Edison Light Co., stock and labor	1.92	
John O'Neil, portrait and frame	48.00	
B. W. Pennock, carriage of books	100.00	
A. P. Pope & Co., stock and labor	120.11	
Stone & Downer, brokerage	18.52	
Suffolk Engraving Co., cut	22.00	
R. W. Taber, typewriter exchange	70.50	
George H. Tripp, carriage of books	10.00	511.14
		$11,875.94
To transfer to balance		124.36
		$12,000.00

CR.

By appropriation	$12,000.00

FREE PUBLIC LIBRARY—DOG FUND.

DR.

A. L. A. Publishing Board	$6.23	
Alinari Brothers	93.73	
Almy & Hitch	10.00	
E. Anthony & Sons, Incorp.	6.00	
Ernest Arnold	70.00	
Edmond E. Baudoin	4.50	
Boston Book Co.	5.00	
F. Appolos Bradley	10.95	
George L. Briggs	72.04	
Briggs & Lawrence	36.71	
Catholic Union Publishing Co.	1.00	
W. H. Collins & Co.	7.50	
A. B. Crowell	22.11	
The Cumulative Index Co.	5.00	
Daily L'Independant	6 00	
Jane F. Ingraham	250.00	
The Library Bureau	1,203.79	
Mercury Publishing Co.	13.18	
N. B. Gas & Edison Light Co.	13.70	
George R. Phillips	3.00	
So. Mass. Telephone Co.	36.00	
Robert W. Taber	3.00	
C. D. Waldron	1.00	$1,880.44
December 2, 1901. To balance		1,141.04
		$3,021.48

CR.

December 3, 1900. By balance	$1,565.44	
Receipts as per Treasurer's reports	1,456.04	$3,021.48

FREE PUBLIC LIBRARY TRUSTEES — JAMES B. CONGDON FUND.

CR.

December 3, 1900. By balance	$97.66	
Receipts as per Treasurer's reports	30.00	$127.66

CR.

December 2, 1901. By balance		$127.66

FREE PUBLIC LIBRARY TRUSTEES — GEORGE O. CROCKER FUND.

DR.

George E. Littlefield	$186.04	
Francis P. Harper	6.75	
J. E. Mallmann	4.00	
George D. Moore	8.75	
New York Genealogical and Biographical Society	15.00	$224.54
December 2, 1901. To balance		517.26
		$737.80

CR.

December 3, 1900. By balance	$337.80	
Receipts as per Treasurer's reports	400.00	$737.80

CR.

December 2, 1901. By balance		$517.26

FREE PUBLIC LIBRARY TRUSTEES — OLIVER CROCKER FUND.

CR.

December 3, 1900. By balance	$99.06	
Receipts as per Treasurer's reports	60.00	$159.06

CR.

December 2, 1901. By balance	$159.06

FREE PUBLIC LIBRARY TRUSTEES — GEORGE HOWLAND, JR., FUND.

DR.

George H. Polley & Co.	$26.00	
December 2, 1901. To balance	333.68	$359.68

CR.

December 3, 1900. By balance	$263.68	
Receipts as per Treasurer's reports	96.00	$359.68

CR.

December 2, 1901. By balance	$333.68

FREE PUBLIC LIBRARY TRUSTEES — SYLVIA ANN HOWLAND FUND.

DR.

A. L. A. Publishing Board	$14.00
Gideon H. Allen	2.50
American Antiquarian Society	1.50
American Society for the Extension of University Teaching	2.00
American Statistical Association	2.00
Antiquarian Book Store	4.30
D. Appleton & Co.	64.80
Bancroft-Whitney Co.	24.00
Bangs & Co.	28.42
N. J. Bartlett & Co.	366.76
F. S. Blanchard Co.	3.00
Boston Book Co.	2.50

Boston Society of Natural History	1.50
R. R. Bowker	23.50
Burnham Antique Book Store	8.78
Burrows Brothers Co.	14.11
William J. Campbell	5.25
T. H. Castor & Co.	48.67
William A. Church	1.50
A. S. Clark	5.52
The Cumulative Index Co.	4.00
Damrell & Upham	11.30
The Dante Society	15.00
Dodd, Mead & Co.	2.55
Douglas & Foulis	8.12
The Drew Allis Co.	3.00
Dean Dudley	1.00
The Egypt Exploration Fund	22.50
William M. Emery	6.00
Harry Falkenau	1.04
L. S. Foster	4.50
Goodspeed's Book Shop	14.25
W. A. Greenough & Co.	8.50
Francis P. Harper	37.04
The Helman-Taylor Co.	11.00
John Hopkins Press	2.59
Walter S. Houghton	27.00
Houghton, Mifflin & Co.	9.00
The Huguenot Society of America	9.35
George P. Humphrey	1.50
George W. Humphrey	1.00
H. S. Hutchinson & Co.	687.82
Kimball Brothers	3.25
George T. King	8.00
Julius Kuhlmann	9.00
Niel Morris Ladd	2.00
James H. Lamb Co.	7.00
Charles Lauriat Co.	59.42
C. F. Libbie & Co.	3.75
Librarie Franco Americanie	3.00
Little, Brown & Co.	21.57
Joseph McDonough	29.50
The Macmillan Co.	6.63
The Massachusetts Historical Society	3.00
Isaac Mendoza	1.00
E. J. Moore & Co.	181.67

Noah Farnham Morrison	41.85	
George D. Morse	6.00	
Joel Munsell's Sons	20.70	
National Municipal League	3.00	
New England Historical Genealogical Society	10.00	
New Bedford Book Club	9.00	
The C. A. Nicholls Co.	5.00	
C. Pinchpank	1.88	
H. V. & H. W. Poor	20.00	
The Preston & Rounds Co.	7.50	
Bernard Quaritch	19.88	
Rand, McNally & Co.	3.00	
The Republican Society	1.00	
L. J. Richards	24.40	
Julius F. Sachse	5.00	
Sampson, Murdock & Co.	13.00	
John Skinner	.81	
G. E. Stechert	294.13	
Herbert S. Stone & Co.	2.50	
Robert W. Taber	684.37	
Thomas J. Taylor	17.50	
The University of Chicago	1.45	
D. Van Nostrand Co.	7.43	
William H. Walker	1.35	
A. Walsh	7.76	
The West Ham Public Libraries	2.76	
Henry Whittemore	2.10	
Henry P. Willis	4.50	
H. W. Wilson	16.50	
Charles L. Woodward	3.40	$3,089.23
December 2, 1901. To balance		1,186.15
		$4,275 38

CR.

December 3, 1900. By balance	$1,275.38	
Receipts as per Treasurer's report	3,000.00	$4,275.38

CR.

December 2, 1901. By balance	$1,186.15

FREE PUBLIC LIBRARY TRUSTEES—CHARLES W. MORGAN FUND.

CR.

December 3, 1900. By balance	$106.24	
Receipts as per Treasurer's reports	60.00	$166.24

CR.

December 2, 1901. By balance	$166.24

FREE PUBLIC LIBRARY TRUSTEES—CHARLES L. WOOD FUND.

CR.

December 3, 1900. By balance	$128.18	
Receipts as per Treasurer's reports	80.00	$208.18

CR.

December 2, 1901. By balance	$208.18

FREE PUBLIC LIBRARY TRUSTEES—READING ROOMS FUND.

DR.

E. Anthony & Sons, Incorp., subscriptions	$12.00	
George L. Briggs, subscriptions	50.80	
Mercury Publishing Co., subscriptions	6.00	
N. B. Gas & Edison Light Co., lighting	180.46	
Robert W. Taber, subscriptions	12.00	$261.26
December 2, 1901. To balance		370.69
		$631.95

CR.

December 3, 1900.	By balance	$631.95

CR.

December 2, 1901.	By balance	$370.69

HIGHWAYS AND STREETS.

DR.

Pay rolls		$114,846.32
Crusher stone :—		
E. G. Akin	$2.24	
John E. Akin	44.97	
Henry C. Allen	407.00	
C. M. Andrews	117.08	
D. A. Anthony	278.04	
Nicholas Antone	15.27	
H. T. Ashley	84.81	
James M. Ashley	13.13	
Thomas J. Ashley	10.69	
John Ashton	64.43	
Edward Auger	4.44	
Henry Auger	10.19	
Automatic Telephone Co.	14.71	
J. V. Bancroft	3.86	
Henry Bartlett	26.32	
R. E. Bassett	30.74	
C. Bealieu	1.94	
Albert Benjamin	6.90	
Frank Bennett	16.48	
John Bertram	1.99	
Narcizo Bettencourt	22.48	
Narcizo D. Bettencourt	4.87	
J. W. Bishop	22.66	
Thomas Blecha	374.37	
Arthur Bonneau	21.49	
Jeremiah Bonneau	17.57	
Charles Booth	10.00	
George B. Borden	261.74	

L. T. Bouchard	260.71
Gilbert Bouchard	427.13
William Bourbo	244.81
David Bourgeois	.75
A. F. Bradford	55.25
Emma Brightman	28.05
William H. Brightman	7.10
William H. Brightman & Co.	62.34
Mrs. W. H. Brightman	67.50
C. T. Brownell	18.02
David Brownell	7.61
George Brownell	83.43
George L. Brownell	2.50
Lukas Brozek	7.94
Bulman & Benson	41.51
James Burke	31.31
Andrew Burns	5.88
Edward Burns	16.14
P. Carpenter	6.26
Edward H. Casey	52.70
N. P. Chase	67.24
Joseph Chausse	6.61
Philip Chicoine	220.56
Peter Choquette	12.96
George A. Cobb	22.82
George Coggeshall	119.35
John Connell	40.74
John Connors	87.97
Charles E. Cook	66.56
F. A. Corey	8.13
Edward Corneau	233.27
Joseph Corneau	87.66
Lindolf Costa	8.38
Eugene G. Crapo	430.54
Henry W. Cushman	16.28
Duffie Cusson	753.23
Dudley Davenport	20.42
John Davignon	186.66
Charles A. Davis	112.89
Giles H. Davis	12 46
James Davis	8.66
L. T. Davis	37.84
William Davis	5.70
George W. Dayton	33.66

Joseph De Costa	350.38
Lindolf De Costa	15.70
Joseph D. Gracia	145.29
L. F. Demoranville	5.42
Walter F. Demoranville	22.85
Alfred Denault	18.77
Alfred Denault, Jr.	12.21
Moses Denault	782.75
Peter Deslauriers	10.09
Charles Drowns	83.68
James Duddy	20.96
David Duff & Son	441.43
Arthur Dumaine	455.67
John Dunn	10.14
William W. Durfee	20.93
David Duval	328.49
John E. Dyer	16.19
William H. Edwards	46.44
W. P. Ellis	2.87
George M. Ennis	2.97
Domingo Enos	1.04
M. J. Fagundes	226.21
Henry Fateux	79.52
David Ferguson	41.12
Frank J. Fernandes	116.52
Manuel Figert	92.08
Sufrani Forant	28.56
Jack Foster	389.22
G. W. Fredette	22.52
H. J. Fredette	220.24
Joseph Fredette	12.21
Milton Frost	3.55
George A. Fuller	25.21
E. H. Gammons	541.44
Damas Gasse	11.93
Charles E. Gifford	26.47
Collins S. M. Gifiord	5.12
C. T. W. Gifford	51.80
Lewis R. Gifford	29.58
D. Goodreau	273.16
Napoleon Gregoire	48.39
Peter Gregoire	50.58
David Grew	46.83
David Grew, Jr.	11.38

John Grew	2.95
George H. Hambly	74.14
Emery W. Hammond	41.50
Patrick Harding	98.33
Thomas Harding	23.66
Charles Haskell	12.51
C. E. Hathaway	101.38
George Hathaway	.75
John W. Hathaway	17.62
Joseph S. Hathaway	10.31
Warren A. Hathaway	5.37
Sylvanus Hawes	18.25
Thomas Hersom	.72
John W. Heys	22.97
John J. Howland	93.92
R. W. Howland	61.44
H. A. Jackson	.72
Paul Jacob	17.69
Joseph Jacinth	28.28
Joseph Jason	65.81
John B. Jean	8.70
Andrew F. Jenks	12.24
Jenney & Buffington	34.48
Peter Jocket	4.92
Edward E. Jones	55.67
Herbert F. Jones	69.23
A. Joubert	15.64
Edwin T. Judson	11.15
Thomas Kenney	4.51
William Kenney	16.82
Luke Kilcoine	48.54
Alfred King	17.82
Robert B. King	70.45
Kirby & Hicks	92.46
Frank Kopecke	49.10
Ferdinand Lafrance	9.38
Joseph Lafrance	78.09
Narcisse Lafrance	2.25
Herbert W. Lawrence	24.34
Russell S. Lawton	9.94
Henry Lagasse	10.30
Antone Lemos	51.56
Antone M. Lemos	106.61
Frank Lemos	122.32

Frank S. Lemos	23.59
Joseph Loiselle	7.24
Peter Loranger	21.11
Manuel Luce	170.71
William H. Lynch	92.35
Fred Macedo	.99
Charles Macomber	9.07
Charles A. Macomber	2.26
Leonard A. Macomber	30.32
William P. Macomber	146.80
John W. Manchester	182.79
Manuel J. Macy	531.43
Cailda Manet	2.21
Arthur Martel	162.11
Joseph Martin	27.92
Philias Masse	57.97
Antonio Matthews	17.47
F. F. Matthews	64.78
M. McCarthy	7.31
James C. McGoff	20.49
James F. McNamara	48.31
Antone Mello	51.68
Edward W. Morse	11.76
Charles H. Morton	26.14
Charles H. Mosher	30.12
H. A. Mosher	.73
Walter F. Mosher	98.54
Alonzo B. Negus	60.22
Benjamin Negus	73.20
Charles H. Negus	70.33
Joseph Noel	49.46
Lazare Noel	352.29
Joseph Normandin	71.47
George W. Norton	106.88
Patrick O'Leary	31.15
Jesse Oliver, Jr.	109.94
Charles Owen	142.38
Joseph Paulo	33.90
Reuben Peckham	57.75
Frank Pedro	2.63
Gilbert Pellant	2.69
Annie Perry	384.90
Frank Perry	5.63
Frank Perry & Co.	87.53

Henry F. Perry	24.72
James H. Peters	5.21
Joseph Peters	70.06
Charles B. Phillips	5.06
Thomas D. Phillips	13.89
Joseph P. Ponte	134.19
Isaac Poole	46.76
Joseph G. Rainville	25.20
Charles T. Reed	235.23
I. C. Reed	28.17
Edward Reynolds	76.65
John Riendeau	91.09
Oliver Rivet	281.85
Hubert Rocheleau	9.14
Abiatha Rogers	78.53
Joseph H. Rogers	97.76
Adolphus Rondeau	46.86
Ernest Rondeau	72.86
Prosper Rondeau	661.72
Antone Rosa	56.49
Joseph P. Rose	8.69
Louis Roy	21.56
John J. Ryan	21.83
Philip Sauville	261.38
Frank Schlais	20.54
Paul Schlais	74.10
John Sharples	20.71
Edward Shaw	17.32
Stephen E. Shaw	2.41
William Shepley	82.63
H. G. Sherman	35.88
John A. Smith	4.04
Hugh J. Smythe	9.49
Manuel Souza	23.18
Manuel M. Souza	15.62
Manuel B. Souza	13.84
Manuel P. Souza	148.22
Charles F. Spooner	156.55
E. S. Spooner	147.28
James L. Spooner	.70
John A. Spooner, 2nd	31.14
Henry St. Amend	13.88
Moses S. Stone	40.33
F. A. Stowell	28.44

Albert Strong	31.75
Benjamin S. Sturtevant	8.20
John B. Sullivan	1,471.11
John B. Sullivan & Son	6.92
Patrick Sweeney	125.35
Antone Sylvia	3.12
Antone J. Sylvia	28.54
Domingo Sylvia	12.92
Joseph B. Sylvia	197.76
Joseph J. Sylvia	6.28
Joseph S. Sylvia	96.82
Manuel D. Sylvia	178.95
Manuel F. Sylvia	8.54
Manuel G. Sylvia	8.96
Manuel L. Sylvia	184.91
Manuel V. Sylvia	21.91
William Sylvia	1.24
Arthur Tetrault	260.92
L. F. Thomas	6.15
Antone Traverse	11.08
Louis Tremblay	.89
Alexander A. Tripp	90.85
Ephraim B. Tripp	95.58
Gilbert Tromblay	9.06
S. J. Tucker	69.39
John H. Upham, 2nd	24.69
William O. T. Upham	76.60
Henry Vigeant	151.44
David Wainer	13 69
Lucy J. Wainer	16.98
Walter L. Wainer	10.99
David Warren	73.26
Benjamin F. Watkins	252.78
William Watling	33.17
Stephen V. Weaver	21.08
H. R. Weeks	13.32
S. S. Weeks	28.40
Clarence E. Westgate	13.04
Augustus White	52.00
Deborah A. Wilbur	234.57
George F. Wilbur	15.29
S. A. Wilbur	2.20
S. S. Wilbur	84.05
James H. Winslow	10.11

Wallace Woodsum	9.56	
David S. Wordell	6.44	23,521.30
Curbing and paving stones:—		
Henry C. Allen	2.28	
Henry T. Ashley	2.83	
Edward Auger	2.65	
Thomas Blecha	3.49	
George B. Borden	29.55	
Gilbert Bouchard	39.44	
Manuel R. M. Bragga	16.34	
William Bourbo	7.97	
John Connell	5.71	
Edward Corneau	20.78	
Joseph Corneau	2.78	
Eugene G. Crapo	20.80	
John Davignon	12.53	
Walter F. Demoranville	8.50	
Moses Denault	469.77	
M. J. Fagundes	7.46	
Henry Fauteux	12.50	
Edgar H. Gammons	85.26	
D. Goodreau	9.66	
Peter Gregoire	18.69	
Edgar W. Hammond	8.06	
Hastings Pavement Co.	2,566.67	
Thomas Hersom & Co.	41.79	
John W. Heys	5.91	
Joseph Jason	6.56	
Antone M. Lemos	16.11	
Joseph Martin	2.66	
J. F. McNamara	4.30	
Edward W. Morse	1.86	
S. S. Paine & Brother	4,508.90	
Reuben B. Peckham	17.24	
Henry F. Perry	67.63	
Edward Reynolds	9.79	
Abiatha Rogers	289.34	
Proper Roudeau	23.87	
Frank Schlais	8.65	
Charles F. Spooner	11.58	
John B. Sullivan	8,390.14	
Joseph S. Sylvia	5.70	
Gilbert Tremblay	7.74	
David Warren	22.96	
George F. Wilbur	3.60	16,800.05

Hardware and tools:—		
A. W. Allen	8.27	
George E. Allen	16.00	
Ames Plow Co.	51.81	
Babbitt, Wood & Co.	68.00	
Bliss & Nye	3.14	
Boston & Lockport Block Co.	36.86	
George W. Brady	36.28	
Charles W. Coggeshall	4.00	
Moses Denault	7.00	
DeWolf & Vincent	258.72	
W. Dickenson	5.00	
Fairbanks Co.	3.25	
N. T. Fuller	1.50	
H. Gore & Co.	100.00	
Hancock Inspirator Co.	14.00	
Jonathan Handy Co	448.27	
Harrisburg Foundry & Machine Works	36.00	
H. H. Harvey	22.28	
George E. Hatch	4.70	
N. P. Hayes	294.43	
Hillman, Washburn & Co.	29.99	
Improved Street Sweeper Co.	48.00	
Jeffrey Mfg. Co.	99.13	
Perry P. Jenney & Son	136.34	
O. S. Kelley Co.	31.60	
S. C. Lowe	326.38	
Isaac A. Manchester	4.50	
Menzies Street Cleaner Co.	17.50	
N. B. Cordage Co.	65.82	
S. S. Paine & Brother	1 00	
E. H. Pierce	41.25	
P. S. Poole	3.70	
Priest, Page & Co.	17.50	
George D. Richards	8 39	
Julian Scholl & Co.	5.50	
C. R. Sherman & Son	.60	
Nat P. Soule	12.00	
Taylor Iron & Steel Co.	667.51	
Frank S. Tripp	7.15	
A. H. Wordell	26.00	2,969.37
Labor and material:—		
A. W. Allen	3.98	
Almy & Hltch	4.90	

Edward W. Ashley	10.73	
Babbitt, Wood & Co.	200.33	
Blossom Bros.	11.90	
Charles O. Brightman	76.00	
George A. Cobb	1.50	
Frank W. Deane	7.56	
General Sewers	131.62	
George E. Hatch	110.40	
Perry P. Jenney & Son	32.95	
N. B. Boiler & Machine Co.	43.65	
N. B. Foundry & Machine Co.	62.99	
N. B. Gas & Edison Light Co.	2.43	
N. B. Water Works	39.90	
Philip S. Poole	13.84	
C. R. Sherman & Son	4.78	
Frank S. Tripp	540.40	
Warren Brothers Co.	14,419.83	
Joseph C. Warren	15.90	
Lettice R. Washburn & Son	9.80	
Herbert L. Weeks	18.11	
Wood, Brightman & Co.	57.76	15,821.26
Supplies:—		
Acushnet Iron Co.	17.42	
F. T. Akin & Co.	405.31	
American Engineering Co.	24.82	
Bates, Kirby & Co.	18.81	
Beach & Freiber Co.	48.00	
Blossom Brothers	67.46	
George B. Borden	49.70	
Henry M. Brett	25.92	
C. S. & B. Cummings	7.70	
Henry W. Cushman	6.77	
Jethro Delano	14.88	
Denison Brothers Co.	315.53	
Driscol, Church & Hall	4.00	
David Duff & Son	968.22	
Fairhaven Iron Foundry Co.	216.15	
Farrell Foundry & Machine Co.	5.75	
Frank E. Fitts Mfg. & Supply Co.	36.27	
Garlock Packing Co.	7.78	
Greene & Wood	69.01	
William M. Higham	97.00	
Albert W. Holmes	259.99	
Kimball, Harrington & Osborne	623.25	

George Kirby, Jr., & Co.	38.25	
Munson Supply Co.	3.50	
N. B. Ice Co.	28.62	
N. B. Gas & Edison Light Co.	1,457.25	
N. B. Boiler & Machine Co.	22.42	
William F. Nye	15.30	
S. S. Paine & Brother	1,705.82	
Charles S. Paisler	519.63	
A. W. Perkins & Co.	98.69	
E. H. Pierce	257.73	
Slocum & Kilburn	6.10	
Standard Oil Co.	257.09	
J. C. Storey & Co.	547.27	
Sultar Co.	23.02	
Viscol Co.	6.50	
Warren Brothers Co.	33.75	
William R. West	129.95	
Wood, Brightman & Co.	26.98	8,467.61
Teaming:—		
Seth Alden	105.08	
Henry T. Allen	95.70	
A. L. Austin	1.27	
H. P. Babson	16.00	
William Baylies	2,199.46	
F. A. Bonneau	3.24	
Joseph Carpenter	.50	
Church & Hammond	12.11	
George A. Cobb	16.05	
Pardon Cornell	1,119.96	
William Cronin & Co.	362.75	
J. G. Davoll	109.30	
Denison-Plummer Co.	1,124.68	
Henry H. Dews	142.00	
Driscol, Church & Hall	.45	
David Duff & Son	12.27	
Fichtenmayer & Flynn	27.76	
J. N. Gage	143.85	
H. B. Hamilton	5.50	
T. M. Hart & Co.	36.77	
A. E. Hathaway	453.50	
L. J. Hathaway	103.50	
W. E. Hathaway	243.40	
George G. Huddy	128.30	
James A. Jay	12.11	

Perry P. Jenney & Son	126.99	
W. A. Jenney	139.17	
C. L. Kenyon & Co.	340.00	
J. Frank Kirk	1,108.67	
Kirby & Hicks	310.06	
S. C. Lowe	225.00	
Lynn Oil Co.	12.00	
Mortimer McCarthy	376.15	
A. W. Perkins & Co.	3.25	
Wilson & Wordell	13.00	9,129.80
Miscellaneous:—		
E. Anthony & Sons, Incorp., advertising	27.50	
E. Anthony & Sons, Incorp., subscription	6.00	
Charles S. Ashley, mayor, chairman, expenses	25.00	
Isaac L. Ashley, carriage hire	17.00	
Mary Ashley, gravel	17.76	
Automatic Telephone Co., rentals	13.50	
Bartlett Farm, loam	5.00	
Willard B. Bennett, labor	1.80	
P. Black, labor	2.67	
Horace Borden, car fares	1.30	
John F. Borden, appraisal	3.00	
Briggs & Lawrence, shades	25.00	
F. S. Brightman Co., books and stationery	24.75	
Albion T. Brownell, dinners	2.70	
T. S. Buck, rubber stamps	2.11	
J. M. Burgess, land rent	24.00	
George A. Cobb, loam	1.20	
A. E. Coffin Press, printing	122.75	
W. H. Collins & Co., paper	4.90	
Samuel H. Cook, boiler insurance	50.00	
William S. Cook, cash for stamps	70.00	
Charles R. Cornell, carriage hire	3.00	
Thomas W. Croacher, lumber	17.86	
Daily L'Independant, advertising	5.60	
A. T. Davis, master, freight	290.19	
Department of Wharves, storage	376.00	
S. Desautels, carriage hire	6.00	
J. Wilcox Ellis, fire extinguishers	29.25	
The Fairbanks Co., weigh books	5.00	
Elzeard Fournier, lumber	14.63	
Frost & Adams Co., tapes	9.28	
Harriet H. Gilman, rent and light	1,070.47	

N. H. Greene, car fares	1.10
W. A. Greenough, directories	5.00
James B. Hamlin, sawing	3.64
T. M. Hart & Co., duck and twine	22.02
Hatch & Co , express charges	15.05
E. Howard Clock Co., clock dials	6.00
Samuel C. Hunt, appraisal	10.00
J. S. Kelley & Son, clocks	2.75
Kirby & Hicks, carriage hire	13.50
Antone Krauze, gravel	24.00
C. F. Lawton, superintendent, expenses	62.70
Antone Lemos, crossing privilege	10.00
Mercury Publishing Co , advertising and printing	27.07
Mercury Publishing Co., subscription	6.00
Municipal Journal and Engineer, subscription	3.00
N. B. Gas & Edison Light Co., light and power	227.84
N. B. Steam Carpet Beating Est., cleaning	2.97
New England Cotton Yarn Co., land rent	75.00
N. Y., N. H. & H. R. R. Co., freight	108.30
Thomas J. Horton, car fares	5.15
George H. Nye, photographs	10.00
Willard Nye, dirt and gravel	52.56
John N. O'Brien, sealing scales	1.21
John O'Neil, photographs	12.00
E. F. Packard & Co., wire fence	152.40
Park Commission, planting trees	44.07
Benjamin F. Penney, rebate	7.80
S. F. Perry & Son, carriage hire	5.00
A. D. Piper, washing towels	6.10
C. B. Piper, cleaning	2.00
J. C. da S. Pitta, M. D., services	24.00
C. G. &. G. A. Randall, lumber	107.96
W. H. Rankin, labor	29.60
Sanders & Barrows Clothing Co., uniforms	17.00
So. Mass. Telephone Co., service and tolls	9.81
Abbott P. Smith, land rent	100.00
Sullivan & Markey, time books	118.00
D. J. Sullivan, clock repairs	15.00
M. V. Sylvia, M. D., services	91.00
A. T. Storey & Co., maple trees	463.50
R. W. Taber, books and stationery	113.41

Wamsutta Stables, carriage hire	22.50	
Joseph C. Warren, appraisal	10.00	
H. L. Watson, expert, expenses	88.50	
H. N. Westgate, land rent	25.00	
Arthur Wheaton, rebate	1.28	
James Wiggins, cleaning	3.00	
C. F. Wing, use of water	5.00	
C. E. Woodworth, clock repairs	1.25	
Wyckoff, Seamans & Benedict, ribbons	4.25	4,449.51
		$196,005.22

Cr.

By appropriation	$60,830.00	
By special appropriations	94,170.00	
Receipts as per Treasurer's reports	36,924.24	
By transfer from "Sewer, David street"	250.00	
By transfer from "Sewer, Jenney Lind street"	1,000.00	
By transfer from "Sewer, Allen street"	500.00	
By transfer from "Sewer, Adams street"	250.00	
By transfer from "Coggeshall Street Bridge"	200.00	$194,124.24
Transfer to balance		$1,880.98
		$196,005.22

INCIDENTALS.

Dr.

Advertising:—		
E. Anthony & Sons, Incorp.	$291.37	
Catholic Union Publishing Co.	157.75	
Daily L'Independant	113.90	
Mercury Publishing Co.	307.87	
Weekly Herald	46.39	$917.28
Birth and death returns:—		
D. S. Belanger	10.25	
Robert G. Bennett	47.00	
M. J. Brown	1.25	
William E. Brownell	4.25	
Laurana A. Chubbuck	1.50	

C. F. Connor	1.25
Mary Cooper	6.75
Mary Delfina	6.25
A. Desautels'	43.75
Sylvester E. Donovan	19.25
H. L. Dwight	2.75
Sarah Edelstein	4.75
Louisa A. Ellis	.25
Mary A. Flitcroft	2 00
J. E. Fortin	31.25
Joseph A. Frazier	9.00
Mary A. Frates	7.00
Vital Girard	14.25
Emilie Guba	1.00
Sarah Hope	1.25
Charles R. Hunt	3.75
Jean B. Jean	19.00
Mary J. Kidd	1.00
A. P. Lagasse	6.50
Lagasse & Dubois	11.75
Daniel B. Leonard	395.50
Milton H. Leonard	51.00
C. F. Lussier	29.75
Margaret A. Mann	1.50
John E. Moriarty	6.50
T. J. Murphy	12.00
W. J. Nickerson	2.25
Alphonse Normandin	27.50
Louis Z. Normandin	75.75
C. D. Noyes	3.00
A. Martin Pierce	22.75
Joao C. da S. Pitta	14.75
J. C. Pothier	12.00
William G. Potter	3.25
C. A. Pratt	6.00
A. E. Richards	28.50
John Rogers	29.00
J. C. Shaw	3.50
Sarah Simansky	3.00
Simeon Simansky	7 25
Ada Spade	.50
J. P. St. Germain	3.50
St. Luke's Hospital	3.75
J. D. Sullivan	40.75

I. N. Tilden	1.25	
J. V. Thuot	36.50	
W. C. Vaughan, Jr.	69.50	
A. P. Webber	8.25	
Helen W. Webster	7.75	
J. Frank Weeks	3.00	
Joseph S. Williams	44.00	
E. T. Wilson & Son	142.00	1,352.50
Carriage hire:—		
Isaac L. Ashley	93.75	
S. Desautels	3.00	
Kirby & Hicks	400.80	
S. F. Perry & Son	22.50	
Wamsutta Stables	504.50	1,024.55
Clerical services:—		
William J. Abrams	70.00	
Emma M. Almy	5.00	
Edward T. Bannon	41.25	
Susan E. R. Butts	50.00	
John H. Finnell	113.75	
George H. Freeman	317.50	
H. A. Gifford, Jr.	17.50	
Elizabeth B. Hathaway	520.00	
Roland A. Leonard	63.75	
William T. Loughlin	65.00	
Walter P. Morton	78.75	
Florance A. Murphy	780.00	
Walter R. Myrick	15.00	
George W. Parker	944.50	
Edmund A. Reed	785.00	
Henry C. Russell	61.25	
A. C. Sherman	93.11	
Ruth S. Sherman	1,036.00	
Arthur C. Spooner	924.00	
Louis W. Stedman	17.50	
Edwin L. Tillinghast	936.00	
Charles C. Tilton	58.75	
William B. Topham	452.25	
Charles A. Tuell	62.50	7,508.36
Damages and legal expenses:—		
George W. Anderson	550.00	
Renjamin B. Barney	269.56	
Mrs. S. Brierly	25.00	

F. S. Brightman	10.00	
Job Chace	4.50	
Thomas F. Desmond	11,500.00	
Lemuel LeB. Holmes	250.00	
Armidas L'homme	150.00	
Jennie C. Nye	25.00	
W. R. Spooner	90.40	12,874.46
Delivery of tax bills and summons:—		
William J. Abrams	60.00	
Charles B. Allen	2.50	
George R. Deane	22.50	
John N. Dennis	17.50	
John H. Finnell	67.50	
Humphrey A. Gifford, Jr.	12.50	
Edward B. Gray	12.50	
Frank M. Hamlin	15.00	
B. F. Hathaway, Jr.	10.00	
Roland A. Leonard	12.50	
C. J. B. Loiselle	21.25	
William T. Loughlin	12.50	
John B. Lowney	17.50	
Walter P. Morton	27.50	
John E. Murphy	28.75	
Walter R. Myrick	22.50	
Crawford S. Pierce	15.00	
Albert H. Rooks	15.00	
Henry C. Russell	15.00	
Manuel J. Senna	15.00	
Arthur C. Spooner	.30	
Louis W. Stedman	15.00	
William B. Topham	21.00	
George R. Young	12.50	471 30
Fuel and lighting:—		
Merton B. Ashley	20.37	
City Coal Co.	487.60	
Albert W. Holmes	557.07	
F. M. Jenkins	1.45	
N. B. Gas & Edison Light Co.	3,458.24	
John N. O'Brien	5.50	4,530.23
Janitors and watchmen :—		
William G. Lamb	780.00	
Joseph Mather	340.00	
Cornelius B. Piper	102.00	

David M. Piper	676.00	
James H. Sullivan	388.00	
James Wiggin	16.00	2,302.00
Janitor supplies:—		
Bliss & Nye	3.00	
Chadwick & Co.	6.60	
Church & Hammond	2.85	
Harry M. Church	1.50	
William Cronin & Co.	3.50	
C. S. & B. Cummings	.07	
F. M. Douglass	1.50	
E. M. Durfee	.50	
C. L. Dunham	3.50	
India Alkali Works	18.61	
N. B. Ice Co.	136.93	
Phinotas Chemical Co.	53.00	
E. H. Pierce	.15	
George D. Richards	174.00	
Sultar Co.	15.42	421.13
Newspapers and periodicals:—		
Gideon H. Allen	2.50	
E. Anthony & Sons	42.00	
F. S. Blanchard & Co.	6.00	
Boston Daily Advertiser	6.00	
George L. Briggs	18.50	
Mercury Publishing Co.	24.00	
Municipal Journal and Engineer	6.00	105.00
Personal and special services:—		
Board of Assessors, on tax bills	75.00	
Charles Henry Davis Engineering, experts	1,141.40	
John W. Footman, minute guns	90.00	
Philip H. King, driver	187.50	
Charles F. Lawton, city forester	100.00	
Arthur T. Lovell, reporting	1,157.45	
D. H. O'Brien, assistant city sealer	252.50	
Henry T. Phillips, storage of coal	15.00	
A. D. Piper, affidavits	5.50	
D. M. Piper, messenger to Common Council	30.00	
Arthur C. Spooner, constable	3.00	
G. H. Spooner, wire expert	21.00	
Peter F. Sullivan, teller	52.50	3,130.85

Rents:—		
Bates & Kirby	180.00	
Harriet H. Gilman	449.50	
N. B. Safe Deposit & Trust Co.	25.00	
N. Y., N. H. & H. R. R. Co.	200.00	
Merchants National Bank	308.04	
North Congregational Church	60.00	
Wilcox & Richmond Wharf Co.	300.00	1,522.54
Stock and labor:—		
F. T. Akin & Co.	1.71	
Almy & Hitch	33.75	
D. C. Ashley	47.90	
C. Baylies	3.75	
W. P. Briggs	7.60	
C. L. Dunham	2.30	
W. L. Kelley	3.00	
T. J. Moriarty	9.01	
A. P. Pope	96.30	
C. R. Sherman & Son	.90	
L. R. Washburn & Son	.35	206.57
Miscellaneous:—		
Almy & Hitch, draping	50.00	
Charles S. Ashley, mayor, committee and traveling expenses	154.50	
Daniel C. Ashley, inspector, allowance for office expenses and clerical assistance	300.00	
Automatic Telephone Co., rentals	45.09	
William A. Baker, committing truants	9.89	
J. V. Bancroft, sprinkling	413.00	
H. C. Bolles, typewriter	87.75	
Joseph Bonneau, teaming	145.00	
Briggs & Lawrence, furniture and repairs	12.25	
Bristol County, board of truants	622.66	
Bristol County House of Correction, board	15.60	
Albion T. Brownell, board, etc.	23.30	
T. S. Buck, rubber stamps	9.90	
Wilson R. Butler, expenses	32.70	
City Treasurer, refreshments	10.25	
City Treasurer, stamps	5.56	
Samuel H. Cook, disbursements	1.48	
Charles H. Cragen, use of boat	52.00	
William Cronin & Co., socket and case	10.75	
C. S. & B. Cummings, supplies	7.00	

J. S. Daggett & Co , currency detector	1.00
Henry H. Davis, repairs	.85
Daus Apparatus Co., duplicator	5.00
DeWolf & Vincent, hardware sundries	1.85
C. L. Dunham, hardware and tools	8.75
Fidelity & Deposit Co. of Maryland, bonds	310.00
Gaylord Meter Inspection Co., services	10.50
Harriet H. Gilman, water	22.00
C. A. Gray & Co., freight and carting	1.11
George G. Hall, entertainment of committees	217.45
Handy Co., telephone indexes	2.00
Haskell & Tripp, drapery and flag	119.68
Hatch & Co., express charges	4.85
Charles R. Hathaway, expenses	3.10
J. H. Hathaway, stamps	.47
N. P. Hayes, hardware	.80
G. H. Hedge, chairman, expenses of special committee	9.55
Highways and Streets, carting	.57
Highways and Streets, trimming trees	1,478.82
Henry P. Jenney, chairman, expenses of committee	34.66
C. J. Jones, disbursements	7.50
League of American Municipalities, membership fee	40.00
D. B. Leonard, city clerk, office expenses	190.75
R. A. Leonard, key	1.00
R. H. Lufkin, map	1.80
Mechanics' National Bank, charges	19.40
Mercury Publishing Co., special printing	299.87
F. S. Monroe, typewriting	1.00
National Bank of Commonwealth, commissions	15.00
N. B. Co-operative Express Co., charges	27.00
N. B. C. B. Establishment, cleaning carpets	3.87
N. B. Product Co., collecting garbage	140.00
N. Y., N. H. & H. R. R. Co., mileage books	140.00
John N. O'Brien, city sealer, special ink	11.10
John N. O'Brien, city sealer, teaming	252.00
W. M. Olin, secretary, postage	1.00
D. L. Parker, P. M., stamped paper	156.10
F. H. Peckham, carting	6.00
William Peirce, plant decorations	25.00

A. D. Piper, laundry	52.80	
A. D. Piper, care mayor's office	48.00	
D. M. Piper, care City Hall	25.50	
Pneumatic Stamp Co., hand stamp	1.85	
Providence Ideal Co., ventilators	13.50	
George B. Richmond, recording deeds	6.10	
Rogers & Manson, book	5.00	
Mortimer Searles, stamps and ink	9.25	
E. B. Sherman & Co., refreshments	12.50	
James Slater, decorating	150.00	
F. R. Slocum Co., furniture and repairs	85.90	
Henry Smith, committing truants	12.60	
Smith Premier Co., typewriter	65.75	
So. Mass. Telephone Co., service and tolls	283.01	
Robert W. Taber, paper	7.24	
G. W. Tebbetts, pens	.65	
Joseph G. Tirrell, photographs	4.20	
Union Street Railway Co., car tickets	103.00	
Union Street Railway Co., special car	10.00	
Wamsutta Club, entertainment	99.78	
A. Washburn, telephone index	1.00	
Western Union Telegraph Co., sounder service	30.00	
Western Union Telegraph Co., telegrams	7.83	
W. F. Williams, city engineer, special traveling and committee expenses	42.68	
Wyckoff, Seamans & Benedict, typewriter, furniture and book	268.25	
Yale & Towne Mfg. Co., care of time lock	15.00	6,941.47
		$43,308.24

CR.

By appropriation	$30,000.00	
By special appropriation	12,000.00	
Receipts as per Treasurer's reports	.75	
By transfer to balance	1,307.49	$43,308.24

INCIDENTALS—MEMORIAL DAY.

DR.

Acushnet Iron Co., stubs	$9.00
E. Anthony & Sons, advertising and printing	56.95

Briggs & Lawrence, chairs	3.70	
A. R. Caswell, barges	20.00	
E. H. Chamberlin, flowers	3.00	
I. R. Cornish & Son, rent	10.00	
Cumberland Naval Veterans' Association	50.00	
Edward G. Davis, baskets	75.00	
Charles Dowden, services	6.73	
J. B. Farrell, labor	2.00	
T. J. Gifford & Co., labor and carting	31.00	
Gray & Sullivan, band services	110.00	
Aaron C. Joseph, moss	9.00	
John H. Lawrence, marshal, disbursements	7.43	
Mercury Publishing Co., advertising and printing	54.69	
New Bedford Band, services	110.00	
Easton Y. Peirce, flowers	51.00	
James Slater, decorations	15.00	
J. V. Spare, baskets	22.00	
Union National Band, services	80.00	
Union Street Railway, transportation	28.00	
Union Veteran Legion, No 10	50.00	
Edward E. Wright, flags	42.50	$847.00
To transfer to balance		3.00
		$850.00

CR.

By transfer from "Unappropriated Funds"	$850.00

LAND DAMAGES AND OTHER EXPENSES IN WIDENING ACUSHNET AVENUE FROM HOWARD AVENUE TO BELLEVILLE AVENUE, No. 3.

DR.

To transfer to balance	$235.00

CR.

December 3, 1900. By balance	$235.00

LAND DAMAGES AND OTHER EXPENSES IN WIDENING ACUSHNET AVENUE FROM HOWARD AVENUE TO LUND'S CORNER.

DR.

Pay rolls, labor		$833 69
Land damages:—		
Gilbert B. Borden	$192.05	
Amelia G. Carr	139.98	
Hattie F. Cobb	48.40	
George A. Cobb	349.76	
Charles E. Howland	203.11	
Lydia S. Jenney	90.50	
Elizabeth P. Paige	124.67	
Edward C. Taber	565.22	1,713.69
Miscellaneous:—		
John F. Borden, services	3.00	
Highways and Streets, stock, labor and teaming	118.87	121.87
		$2,669.25
December 2, 1901. To balance		3,044.75
		$5,714.00

CR.

By special appropriation	$5,714.00

CR.

December 2, 1901. By balance	$3,044.75

LAND DAMAGES AND OTHER EXPENSES IN WIDENING KEMPTON STREET.

DR.

Pay rolls, labor		$97.64
Lucretia Coward, damages	$800.00	
Highways and Streets, stock, labor and teaming	1,202.36	2,002.36
		$2,100.00

CR.

By special appropriation	$800.00	
By transfer from "Unappropriated Funds"	1,300.00	$2,100.00

LAND DAMAGES — WIDENING SOUTH SECOND STREET, BETWEEN BLACKMER AND RIVET STREETS.

DR.

Potomska Mills Corporation, land	$1,843.80	
Transfer to account "Schoolhouse lot, Blackmer street"	32.40	$1,876.20

CR.

December 3, 1900. By balance	$1,876.20

LICENSE COMMISSION.

DR.

E. Anthony & Sons, Incorp., advertising	$73.95	
A. E. Coffin Press, printing	52.75	
W. H. Collins & Co., ruling	2.00	
I. B. Maxfield, clerical services	313.00	
I. B. Maxfield, disbursements	.50	
Mercury Publishing Co., advertising	40.35	
Mercury Publishing Co., printing	17.10	
Mercury Publishing Co., subscription	6.00	
C. H. Murphy, hacking	5.00	
S. F. Perry & Son, hacking	18.00	
F. M. Sparrow, chairman, office expenses	9.60	$538.25
Transfer to balance		461.75
		$1,000.00

CR.

By appropriation	$1,000.00

LIGHTING THE STREETS.

Dr.

Acushnet Iron Co., gas lamp posts	248.00	
Globe Gas Light Co., naphtha lights	12,391.87	
N. B. Gas & Edison Light Co., electric arc lights	24,935.85	
N. B. Gas & Edison Light Co., electric incandescent lights	1,506.13	
N. B. Gas & Edison Light Co., gas lights	13,087.92	
N. B. Gas & Edison Light Co., service and fitting	168.00	$52,337.77
To transfer to balance		2,662.23
		$55,000.00

Cr.

By appropriation	$55,000.00

NEW BEDFORD SCHOOL COMMITTEE.

"HOWLAND FUND."

Dr.

American Book Co.	$61.10
D. Appleton & Co.	11.25
Asa L. H. Allen	2.00
Edward E. Babb	27.01
Boston School Supply Co.	12.50
C. W. Bardeen	3.37
Wilson R. Butler	2.00
The Century Co.	20.00
S. E. Cassino	4.00
T. H. Castor & Co.	2.81
William B. Clark & Co.	3.92
P. P. Caproni & Bro.	15.30
A. B. Crowell	99.03
Directors of Old South Work	5.00
Educational Publishing Co.	50.51

Ginn & Co.	221.70	
Grumiaur's Newspaper Agency	2.60	
George S. Gardner & Co.	35.00	
H. S. Hutchinson & Co.	64.84	
Houghton, Miffin & Co.	58.20	
D. C. Heath & Co.	80.07	
J. L. Hammett Co.	46.80	
John C. Haynes & Co.	11.35	
Hillman, Washburn & Co.	7.36	
Mary L. Hillman	10.00	
N. P. Hayes	5.85	
Haskell & Tripp	.90	
Ideal Busy Work Co.	8.67	
Catherine F. Johnson	15.00	
W. W. Kimball & Co.	325.00	
Keystone View Co.	105.00	
E. L. Kellogg & Co.	1.81	
Lothrop Publishing Co.	1.24	
Longmans, Green & Co.	58.96	
Lee & Shepard	50.63	
J. B. Lippincott Co.	2.00	
The Morse Co.	47.77	
Perry Mason & Co.	82.02	
The McKinley Publishing Co.	19.20	
New England Publishing Co.	5.00	
George Peirce	408.00	
Prang Educational Co.	4.75	
Wm. H. Pierce & Co.	86.40	
George S. Perry & Co.	346.82	
Ruggles & Ellison	6.97	
Silver, Burdett & Co.	67.61	
Charles Scribner's Sons	13.92	
R. A. Sherman & Son	28.92	
Thomas M. St. John	1.00	
Thomas R. Shewell & Co.	2.89	
D. J. Sullivan	300.00	
Sullivan & Markey	36.17	
Robert W. Taber	34.80	
Thompson, Brown & Co.	1.88	
Ada W. Tillinghast	2.00	
H. C. Tunison	1.10	
William H. Walker	3.00	$2,933.00
December 2, 1901. To balance		630.76
		$3,563.76

CR.

December 3, 1900. By balance	$563.76	
Receipts as per Treasurer's reports	3,000.00	$3,563.76

CR.

December 2, 1901. By balance	$630.76

NEW BEDFORD SCHOOL COMMITTEE.

"JONATHAN BOURNE PRIZE FUND."

DR.

William E. Hatch, superintendent, disbursements	$60.00

CR.

Receipts as per Treasurer's reports	$60.00

NEW BEDFORD WATER WORKS.

DR.

To expenditures as certified by the New Bedford Water Board	$121,556.82	
December 2, 1901. Balance	11,368.74	$132,925.56

CR.

December 3, 1900. By balance	$5,795.02	
By appropriation	12,000.00	
Receipts as per Treasurer's reports	115,130.54	$132,925.56

CR.

December 2, 1901. By balance	$11,368.74

NEW BEDFORD WATER WORKS — FURTHER WATER SUPPLY.

Dr.

To expenditures as certified by the New Bedford Water Board		$13,568.74	
December 2, 1901.	Balance	$3,322.14	$16,890.88

Cr.

December 3, 1900.	By balance	$16,890.88

Cr.

December 2, 1901.	By balance	$3,322.14

PARK COMMISSION.

Dr.

Pay rolls		$14,319.45
Animal supplies:—		
John H. Andrews	$2.18	
William Baylies	9.87	
Braley & Brownell	321.07	
Joseph Breck and Sons Corporation	16.65	
Denison-Plummer Co.	6.87	
Driscol, Church & Hall	5.35	
H. J. Fredette	226.44	
John Notter	25.10	
Isaac C. Sherman & Son	161.41	
E. C. Taber	288.05	
W. H. Winslow	2.25	1,065.24
Hardware and tools:—		
Ames Plow Co.	27.08	
Bliss & Nye	8.48	
Coggeshall, Maxfield & Co.	3.00	
DeWolf & Vincent	40.12	
H. L. Donaghy	9.48	

Jonathan Handy Co.	1.94	
Hathaway & Co.	1.80	
N. P. Hayes	68.28	
Perry P. Jenney & Son	35.02	
N. B. Cordage Co.	19.60	
N. B. Rubber Co.	52.00	
George D. Richards	4.79	
Nat. P. Sowle	4.55	
Wilson & Wordell	20.00	
A. H. Wordell	7.50	303.64
Labor and material:—		
F. T. Akin & Co.	2.29	
Almy & Hitch	.90	
George W. Bennett	17.92	
Peter Black	29.19	
Blossom Brothers	13.75	
C. O. Brightman	282.22	
T. W. Chase & Co.	11.35	
William Cronin & Co.	3.00	
E. M. Durfee	7.65	
George E. Hatch	27.30	
D. L. Hathaway & Son	171.66	
Highways and Streets	220.48	
N. B. Water Works	239.53	
J. H. Sherman	13.30	
B. S. Sturtevant	1,774.74	
William F. Sturtevant	161.91	
Herbert L. Weeks	30.95	
Wood, Brightman & Co.	22.09	3,030.23
Plants, seeds and shrubs:—		
William S. Brown	163.50	
Dipple Brothers	3.55	
R. & J. Farquhar & Co.	1.25	
Peter Henderson & Co.	10.58	
L. C. Holton	32.00	
Lewis Brothers	196.50	
Richard Nofftz	5.00	
William Peirce	17.60	
Frederick Roemer	19.80	
Segers Brothers	124.00	
A. T. Storey & Co.	40.00	
J. M. Thorburn & Co.	63.50	
J. C. Vaughan	8.85	

M. H. Walsh	40.50	
Wilson & Wordell	20.64	
R. H. Woodhouse	50.00	
A. H. Wordell	4.67	801.94
Supplies:—		
F. T. Akin & Co.	16.62	
William H. Caswell	4.17	
William H. Chappell	1.20	
C. S. & B. Cummings	22.50	
F. M. Douglass	18.60	
David Duff & Son	150.16	
T. M. Hart & Co.	.42	
N. P. Hayes	9.50	
William M. Higham	15.50	
India Alkali Works	6.96	
B. S. Jenkins	2.76	
S. S. Paine & Brother	172.72	
A. W. Perkins & Co.	16.35	
E. H. Pierce	.27	437.73
Miscellaneous:—		
E. Anthony & Sons, Incorp., advertising	2.55	
Isaac L. Ashley, carriage hire	5.00	
J. V. Bancroft, sprinkling	96.00	
William Bartels, swans	50.00	
Clara Bennett, rent	300.00	
Blair Sign Co., banners and signs	20.00	
Bliss & Nye, sundries	23.25	
Briggs & Lawrence, furnishings	75.60	
J. F. Chipman, keeper, disbursements	10.55	
C. B. Chubbuck, geese	10.00	
A. E. Coffin Press, printing	18.25	
John Connors, teaming	2.50	
Frederick B. Cook, services	36.50	
Thomas W. Cook, superintendent, disbursements	44.21	
Lucretia Coward, rent	2.50	
W. F. Desmond, lumber	44.02	
F. M. Douglass, toilet articles	10.35	
David Duff & Son, dressing	99.11	
David Duff & Son, teaming	43.75	
Elzeard Fournier, lumber	15.22	
H. J. Fredette, dressing	13.34	
W. A. Greenough & Co., dilectory	2.50	

Hatch & Co , express	10.80	
Highways and Streets, dressing	186.65	
E. F. Hogdson, brooders and hutches	36.00	
Household Furnishing Co., oil stove	6.70	
Whitney Howland, Belgian hares	50.00	
H. S. Hutchinson & Co., stationery	9.41	
B. S. Jenkins, signs	1.38	
Henry F. Jenks, drinking fountains	120.00	
William L. Kelley, clock	4.50	
William Kenney, dressing	92.00	
Kokomo Fence Machine Co., fence	140.50	
E. T. Lee, lawn swings	25.50	
Masonic Building Association, rent	250.00	
John McCullough, canvas	5.30	
Mercury Publishing Co., advertising	2.27	
Mercury Publishing Co., printing	289.13	
Mercury Publishing Co., subscription	6.00	
Moynan & Co., blankets	7.00	
N. B. Gas & Edison Light Co., lighting	472.40	
N. B. Product Co., services	6.00	
N. Y., N. H. & H. R. R. Co., freight	.42	
F. William Oesiing, building wall	11.52	
H. B. Remington, teaming	53.85	
Ruggles & Ellison, flag	5.00	
Mortimer Searles, rubber stamps	5.00	
James Slater, flags	32.00	
E. A. Snow, brokerage	48.32	
So. Mass. Telephone Co., service	18.00	
E. C. Taber, sundries	14.29	
R. W. Taber, stationery	16.66	
E. Paul Tilghman, photographs	2.10	
Joseph G. Tirrell, photographs	121.00	
Union Street Railway Co., car tickets	45.00	
Charles F. Wing, stretcher and swings	33.50	3,053.40
		$23,011.63
To transfer to balance		32.44
		$23,044.07

Cr.

By appropriation	$18,000.00	
By transfer from "Unappropriated Funds"	5,000.00	
Receipts as per Treasurer's reports	44.07	$23,044.07

PARK COMMISSION — SOUTH END PARK.

Dr.

Martha P. Lucas and others, land	$13,000.00	
F. Willlam Oesting, land	15,000.00	$28,000.00

Cr.

By special appropriation	$28,000.00

PINGREE PLAN, FOR THE BENEFIT OF THE POOR AND UNEMPLOYED.

Dr.

Fertilizers:—		
John Notter	$75.40	
S. S. Paine & Brother	55.00	
Wilson & Wordell	154.35	$284.75
Land rent:—		
John Marshall	35.00	
William A. Pease	100.00	
Loum Snow, trustee	99.18	234.18
Plants and seeds:—		
C. H. & H. A. Lawton Co.	104.34	
John Notter	40.80	145.14
Ploughing and harrowing:—		
H. J. Fredette	1.50	
Isaac H. Manchester	10.50	
A. W. Perkins & Co.	109.25	121.25
Miscellaneous:—		
E. Anthony & Sons, Incorp., advertising	2.03	
William F. Chase, superintendence	500.00	
Mercury Publishing Co., advertising	1.77	503.80
		$1289.12

Cr.

By appropriation	$1,200.00	
By transfer to balance	89.12	$1,289.12

PLANS AND SPECIFICATIONS FOR NEW SCHOOL BUILDINGS, BLACKMER STREET, COGGESHALL STREET AND SHAWMUT AVENUE.

Dr.

C. Hammond & Son	$593.75	
Samuel C. Hunt	1,500.00	$2,093.75

Cr.

By special appropriation	$2,093.75

POLICE DEPARTMENT.

Dr.

Pay rolls:—		
Officers, patrolmen, housekeepers, etc.		$102,281.78
Reserve police	$2,782.10	
Special police	418.00	
Quarantine police	61.20	3,261.30
Committing prisoners:—		
Lemuel D. Adams	190.09	
George W. Pinkham	5.47	
James A. Wixon	20.35	215.91
Fuel and lighting:—		
City Coal Co.	336.63	
Denison Brothers Co.	1.20	
George P. Grant	1.00	
Albert W. Holmes	456.80	
N. B. Gas & Edison Light Co.	466.56	
A. C. Shattuck	4.45	
L. A. Washburn	9.75	1,276.39
Personal services:—		
George Barnes, M. D.	13.00	
E. W. Dehn, M. D.	5.00	
J. A. Frazier, M. D.	2.00	
Manuel F. George, Jr., boatman	590.00	

W. J. Nickerson, M. D.	10.00	
J. P. St. Germain, M. D.	5.00	
M. V. Sylvia, M. D.	10.00	
Henry N. West, clerk	780.00	
James L. Wilber, keeper lock-up	100.00	1,515.00
Police signal system:—		
Henry T. Allen	30.70	
William Baylies	85.49	
James E. Blake	2.00	
W. R. Brixey	599.84	
Henry G. Brown	4.00	
Joseph T. Brownell	150.00	
William Cronin & Co.	118.01	
C. F. Cushing	1.00	
J. G. Davoll	78.63	
William E. Decrow	642.23	
Denison-Plummer Co.	3.44	
Henry H. Dews	17.00	
J. B. Farrell	14.00	
Fire Department	72.00	
Foote, Pierson & Co.	7.20	
N. T. Fuller	105.22	
E. G. Gifford	67.75	
Perry P. Jenney & Son	22.10	
J. Frank Kirk	28.85	
Isaac F. Manchester	2.50	
Charles E. Perry & Co.	78.75	
Daniel T. Rooney	6.00	
Wilson & Wordell	4.00	
W. P. Wilson	103.37	
A. H. Wordell	4.00	2,248.08
Stock and labor:—		
F. T. Akin & Co.	2.46	
Babbitt, Wood & Co.	5.80	
William P. Briggs	6.85	
S. E. Bryant, Jr.	15.50	
William H. Caswell	13.56	
Coggeshall, Maxfield & Co.	21.82	
C. L. Dunham	3.04	
A. C. Fuller	1.00	
J. W. Garant	5.00	
T. M. Hart & Co.	52.08	
D. L. Hathaway & Son	283.14	

W. D. Hathaway	13.25	
Johnson & Howland	4.07	
N. B. Boiler & Machine Co.	26.49	
N. B. Gas & Edison Light Co.	26.15	
William E. Newman	9.20	
A. P. Pope	3.05	
William H. Rankin	3.90	
C. R. Sherman & Son	3.25	
Hoyland Smith	2.50	
Manuel E. Sylvia	202.53	
E. G. Watson	11.30	
Charles F. Wing	6.50	
Wood, Brightman & Co.	8.80	731.24
Supplies:—		
F. T. Akin & Co.	2.85	
Amyl-Kijo Chemical Co.	8.60	
Boston Beef Co.	94.93	
James W. Brown	21.75	
Sarah M. Brownell	14.25	
P. Demers	6.00	
D. B. Folger	52.69	
Thomas Hersom & Co.	17.60	
C. H. & H. A. Lawton Co.	11.95	
W. A. Robinson & Co.	.70	
C. R. Sherman & Son	29.00	
Sultar Co.	8.02	
George Thomas	86.70	
Charles H. Tripp	27.77	
Wood, Brightman & Co.	5.96	
Emma Young	38.55	427.32
Miscellaneous:—		
Charles T. Aborn, ornaments	8.00	
Edwin Allen, express	1.00	
American Woolen Co., uniform cloth	68.91	
E. Anthony & Sons, Incorp., advertising	5.42	
Isaac L. Ashley, carriage hire	1.00	
Automatic Telephone Co., service	66.34	
J. V. Bancroft, sprinkling	48.00	
Bent & Bush, shoulder straps	11.00	
Blake & Stearns, uniform cloth	98.44	
F. S. Blanchard & Co., year book	3.00	
Bliss & Nye, sundries	51.26	
A. L. Braley, punch bag	3.75	

George L. Briggs, newspapers	23.15
F. S. Brightman Co., pens	4.50
Sarah M. Brownell, laundry	5.02
City Steam Laundry Co., laundry	69.84
A. E. Coffin Press, printing	19.25
Continental Brush Co., brushes	25.90
D. H. DeMoranville, freight and carting	2.64
D. H. & C. A. DeMoranville, freight and carting	5.88
DeWolf & Vincent, exerciser	12.00
DeWolf & Vincent, hardware	11.70
J. Wilcox Ellis, extinguishers	18.00
D. Evans & Co., buttons	20.50
G. E. Gendron, inspector, expenses	43.93
W. A. Greenough & Co., directories	17.50
Hatch & Co., express	.35
F. L. Hathaway, inspector, expenses	24.75
C. J. Heller, uniform letters	8.75
Hillman, Washburn and Co., hardware and sundries	35.94
Iver Johnson Sporting Goods Co., exerciser	8.00
Arthur H. Jones, lieutenant, expenses	3.60
William L. Kelley, badge repairs	.50
L. A. Littlefield, plating	3.25
Henry W. Mason, chief, disbursements	110.44
Mercury Publishing Co., advertising	5.34
Mercury Publishing Co., printing	8.81
Mercury Publishing Co., subscription	6.00
Moore & Dick, bedding	4.49
N. B. Steam Carpet Beating Est., cleaning	4.28
Oak Hall Clothing Co., gold stars	2 00
Horace Partridge Co., medicine ball	4.75
Pairpoint Mfg. Co., gilding	7.50
George D. Richards, mops and brooms	5.75
Schuler Brothers, blacking and brushes	4.50
F. R. Slocum, curtains	2.55
So. Mass. Telephone Co., service and tolls	128.66
J. V. Spare Dry Goods Co , bedding and towels	20.59
Sullivan & Markey, binding	5.50
D. J. Sullivan, clock repairs	.75
M. C. Swift & Son, clothing repairs	13.15
R. W. Taber, books and stationery	124.83
W. C. Underwood, sergeant, expenses	1.20

Viall & Cook, rent	183.37	
Samuel Whitlow, agent, wire	2.63	
James M. Whittaker, laundry	109.20	
Charles F. Wing, furniture and repairs	11.75	
C. E. Woodworth, clock repairs	1.25	1,500.36
		$113,457.38
To transfer to balance		4,762.00
		$118,219.38

CR.

By appropriation	$112,000.00	
Receipts as per Treasurer's reports	6,219.38	$118,219.38

POOR DEPARTMENT.

DR.

Almshouse:—	
Almshouse help, wages	$9,298.25
Acushnet Co-operative Association, groceries and provisions	1,423.65
F. T. Akin & Co., paint, glass and labor	190.02
E. Anthony & Sons, Incorp., subscription	6.00
Merton B. Ashley, wood and sawdust	73.00
Isaac L. Ashley, horse hire and keeping	270.00
Ashley & Peirce, clothing and furnishings	37.44
Ashley & Peirce Clothing Co., clothing and furnishings	175.65
A. L. Austin, blacksmithing	15.01
Automatic Telephone Co., rentals	7.00
William Baylies, grain and groceries	1,038.10
H. A. Blackmer, truss	3.50
James E. Blake, seeds	24.21
Bliss & Nye, crockery, glass, etc.	97.97
C. T. Bosworth & Co., medical supplies and appliances	23.25
Bowman & Vaughan, molasses, rice and tobacco	235.97
George S. Bowen & Co., brooms	12.70
Briggs & Lawrence, beds and bedding	34.00

Bristol, Myers & Co., medical supplies	24.00
E. C. Brownell, fish and meat	278.68
S. A. Brownell & Co., meats	693.02
City Coal Co., coal	407.93
A. L. Couet, horseshoeing	21.13
Clara Couet, horseshoeing	4.88
Thomas W. Croacher, lumber	99.38
William Cronin & Co., stable furnishings	4 50
C. S. & B. Cummings, groceries and liquor	14.50
C. F. Cushing, stable supplies and repairs	30.40
J. Davis & Co., shoes and rubbers	200.24
J. G. Davoll, flour and grain	461.00
Denison-Plummer Co., flour and grain	426.90
DeWolf & Vincent, hardware and tools	.81
Henry H. Dews, services	2.00
Thomas Donaghy, shoes, leather and findings	110.47
Frank M. Douglass, medical supplies	59.40
Driscol, Church & Hall, groceries	576.28
George E. Faisneau, Jr., dry goods and notions	17.58
Fichtenmayer & Flynn, blacksmithing	29.20
Fire Department, dressing	205.00
D. B Folger, potatoes	9.00
F. A. Frates, harness and repairs	110.20
N. T. Fuller, blacksmithing and painting	141.17
Jonathan Handy Co., bolts	.49
T. M. Hart & Co., hooks, lines and oars	5.97
W. E. Hathaway, flour, grain and seed	90.80
Thomas Hersom & Co., oil	1.00
Hillman, Washburn & Co., hardware and tools	208.89
Albert W. Holmes, coal	1,143.73
George S. Homer, oil	8.80
A. H. Howland, agent, liquor	231.25
H. B. Howland, clock repairs	1.25
Henrietta Humphrey, services	37.50
William L Kelley, clocks and repairs	15.95
C. H. & H. A. Lawton Co., medical supplies	71.25
Joseph S. Lewis, Jr., steam fitting	13.96
Malt Diastase Co., medical supplies	10.00
John McCullough, fertilizer	45.94
Mercury Publishing Co., subscription	6.00

George F. Merry, sawdust	25.000
Mills Tea & Coffee Co., coffee	48.00
Moore & Dick, dry goods and notions	164.70
Moynan & Co., dry goods	56.22
Joseph Munroe, coffee and tea	56.70
N. B. Dry Goods Co., sundries	.69
N. B. Foundry & Machine Co., stock and labor	9.80
N. B. Gas & Edison Light Co., labor and material	26.06
N. B. Gas & Edison Light Co., lighting	715.37
N. B. Ice Co., ice	42.24
N. B. Steam Carpet Beating Est., cleaning carpets	1.68
N. B. Water Works, service	3.32
John Notter, potatoes	63.52
Nuttall's Pharmacy, medicine	1.50
Charles S. Paisler, lime and cement	24.35
J. E. Pease, dentistry	4.00
Pease & Dandurand, medical supplies	33.40
E. F. Penney, labor, iron and tinware	162.11
G. & L. Poisson, clothing	18.74
William F. Potter, groceries	1,061.59
Richmond & Co., hops and malt	32.10
A. Robinson, tobacco	47.25
Ruggles & Ellison, dry goods and notions	21.53
Sanders & Barrows Clothing Co., clothing and furnishings	88.30
Etta Shaw, services	27.50
C. R. Sherman & Son, stock and labor	35.80
William Smith, Jr., tea and coffee	69.90
J. V. Spare Dry Goods Co., dry goods and notions	161.27
Sultar Co., cleanser	37.50
Frank W. H. Swift, fish	1.05
R. W. Taber, stationery supplies	15.52
James P. Taylor, medical supplies	513.79
Watson Brothers, fish	10.11
Clarence E. Westgate, wood	27.37
F. W. Wentworth Co., furnishings	2.00
Wheeler & Wilson Mfg. Co , bobbins, etc.	.90
A. G. Wilbor, flour	27.00
E. Williams, chaplain, services	159.00
Wilson & Wordell, fertilizer	35.00

Wilson & Wordell, harrow	102.25	
C. F. Wing, carpets, shades and wall paper	47.31	
Wood, Brightman & Co., sundries	7.33	
A. H. Wordell, farming tools	68.90	
A. H. Wordell, fertilizer	13.60	
Frank L. Young & Kimball, oil	6.00	$22,863.44
Burials:—		
Robert G. Bennett	39.00	
A. Desautels	158.00	
Vital Girard	139.00	
Hicks & Potter	15.00	
J. B. Jean	108.00	
Lagasse & Dubois	8.00	
John E. Moriarty	36.00	
T. J. Murphy	53.00	
John Rogers	360.00	
J. D. Sullivan	103.00	
Weston C. Vaughan, Jr.	107.00	
Joseph S. Williams	434.00	
E. T. Wilson & Son	122.00	1,682 00
Cities and towns:—		
Boston	114.00	
Dartmouth	155.93	
Easton	107.00	
Fairhaven	201.20	
Fall River	103.84	
Mansfield	47.25	
Middleborough	112.09	
Nantucket	48.00	
Quincy	5.41	
Salem	17.14	
Wareham	20.00	
Worcester	146.36	1,078.22
Grocery orders:—		
Acushnet Co-operative Association	251.00	
George L. Adams	56.00	
A. G. Alley, Jr.	11.00	
J. B. Archer	60.50	
William Armitage	23.50	
Armour Packing Co.	21.50	
J. B. Ashley, Jr.	219.00	
J. C. Austin	7.50	
D. W. Baker	220.50	

J. T. Baldwin	55.50
Baptist & Sylia	10.00
J. W. Bates & Co.	115.50
Lot B. Bates	212.50
William Baylies	613.00
Moise Berard	10.50
Bolduc & Langlois	72.00
Boston Beef Co.	1,203.00
J. B. Bradford	2.00
Mrs. W. L. Bradford	38.50
J. W. Braley, Jr.	72.00
Braley & Brownell	104.00
E. T. Brightman & Co.	38.00
David Bromley	113.50
C. H. Brownell & Son	847.00
E. C. Brownell	7.50
S. A. Brownell & Co.	760.50
Thomas Burgess & Son	185.00
William Burke	81.00
A. M. Burns	38.00
E. M. Campbell	6.00
Central Union Association	415.00
William L. Chadwick	49.50
William H. Chappell	72.00
C. W. Chase	70.50
Aldege Chausse	22.00
Joseph Chausse	262.50
C. H. Church	1.00
Ida Cohen	6.00
Henry W. Cole & Co.	62.00
John H. Cook	130.00
I. C. Couling	12.00
Courchine & Lessard	1.50
Coxen & Tripp	52.00
C. S. & B. Cummings	125.00
Cushman Brothers	75.50
Fred A. Dammon	366.50
Darling Brothers & Co.	10.50
Charles M. Davenport	16.00
Denison-Plummer Co.	12.00
S. Desautels	77.00
Driscol, Church & Hall	1,304.25
C. H. Flanders	3.00
D. B. Folger	697.50

Henry Gatie	145.50
D. H. Gauthier	123.00
German & Bohemian Co-operative Association	48.00
L. Gillespie	4.50
Gilmore Brothers	2.00
F. Gonneville	61.50
F. Gonneville & Son	6.00
G. F. Gray	37.50
John Greenwood	47.00
Newton Greenwood	30.00
C. J. Griffin	2.00
John S. Harrington	79.00
Harrington Cash Store	132.00
S. Harrison & Son	6.00
James Haworth	50.00
Edward H. Healey	349.00
B. Hebert	61.00
William Hindle	63.50
Herbert W. Hirst	245.00
Arthur J. Hughes	33.50
Edward Hughes & Son	1.50
J. L. Humphrey, Jr.	5.00
William H. Humphrey	15.00
Frank Hurd	5.50
Annie Isaacovitz	6.00
Walter F. Jenney	75.00
William S. Jenney	7.50
Patrick Jordan	29.50
E. T. Judson	6.00
H. G. Judson	8.00
Jacob Karaz	1.50
M. J. Keavey	122.50
Joseph Keroack	13 00
Adam S. Korona	6.00
Jacob Koster	17.50
Joseph Lafrance	16.50
Lincoln & Brownell	7.00
Joseph Lord	26.00
William T. Luce, Jr.	143.00
W. T. Meagher	22.50
Mello & Fernandez	39.50
L. E. Milliken & Co.	442.00
William T. Moncrieff	1.50

Robert H. Murdy	23.00	
Thomas J. Murphy	119.25	
National Biscuit Co.	3.00	
John Notter	128.00	
Alfred Nye	72.00	
Alfred Owen	117.00	
Charles F. Perry	103.50	
William A. Perry	241.50	
Charles E. Poirier	19.50	
Joseph P. Ponte	44.50	
Manuel P. Ponte	6.00	
E. L. Potter	104.00	
William F. Potter & Co.	160.00	
J. A. Randall	51.00	
J. F. Riley	195.50	
Daniel Robinson	31.00	
Louis Rosenberg	28.50	
E. Rosseau	1.50	
D. Alfred Roy	102.00	
Saucier & Parent	45.50	
Samuel Seabury	17.00	
L. W. Senesac	16.50	
H. A. Sherman	46.00	
Edward S. Silvester	13.50	
Andrew Simpson	38.00	
Caleb Slade	4.00	
George B. Stafford	4.50	
A. G. Stanton	6.00	
Sylvia & Andrews	166.50	
O. R. Taber & Son	93.50	
Thompson & Sweeney	54.00	
D. K. Tripp	346.00	
Franklin H. Vinal	163.00	
William Wallace	6.00	
A. R. Washburn	84.50	
White Cash Store	1.00	
James H. Winslow	20.00	
F. Zimmermann	119.00	14,637.50
Physicians and medicines:—		
H. A. Blackmer	3.50	
James E. Blake	5.00	
Church & Hammond	.35	
Joseph A. Frasier, M. D.	928.47	
C. H. & H. A. Lawton Co.	2.15	

George F. Lewis, M. D.	5.00	
Alphonse Normandin, M. D.	922.82	
H. L. Stevens, M. D.	10.00	
James F. Sullivan, M. D.	109.68	
John V. Thuot, M. D.	117.18	
E. M. Whitney, M. D.	7.00	2,111.15
Salaries:—		
A. H. W. Carpenter, overseer	150.00	
A. H. W. Carpenter, secretary	850.00	
Ella F. Bucklyn, clerk	800.00	
Ezekiel C. Gardiner, overseer	104.17	
Charles S. Paisler, overseer	150.00	
Antone H. Senna, interpreter	700.00	
Augustus A. Wood, visitor	750 00	3,504.17
State Institutions:—		
Commonwealth of Massachusetts	1,288.95	
Hospital for Dipsomaniacs and Inebriates	58.04	
Hospital for Epileptics	506.07	
Medfield Insane Asylum	2,013 60	
School for Feeble Minded	677.80	
Taunton Insane Hospital	9,321.53	
Westborough Insane Hospital	443.92	
Worcester Insane Asylum	169.46	14,479.37
Wood and coal yard:—		
Andrew J. Ashley, superintendent	547.75	
City Coal Co., coal	1,430.49	
A. E. Coffin Press, printing	1.50	
DeWolf & Vincent, grate and saws	3.50	
N. P. Hayes, broom	.30	
Highways and Streets, blocks	1.50	
Highways and Streets, carting orders	485.82	
Hillman, Washburn & Co., hose and nozzle	9.50	
Perry P. Jenney & Son, tools and fitting	29.93	
Ernest C. Loner, wood	111 76	
Charles E. Peirce, carpentry	10.19	
John A. Russell, wood	239.09	
Clarence E. Westgate, wood	114.61	2,985.94
Miscellaneous:—		
Gideon H. Allen, postal guide	2.50	
James T. Almy, spectacles	4.00	
E. Anthony & Sons, Incorp., advertising	.67	
E. Anthony & Sons, Incorp., subscription	6 00	

Ashley & Peirce, clothing and furnishings	19.21
Ashley & Peirce Clothing Co., clothing and furnishings	21.86
Automatic Telephone Co., rentals	48.00
Bates Mfg. Co., stamp repairs	1.95
Blackbird Pen Co., pens	7.50
F. S. Blanchard & Co., year book	3.00
Boston Penal Institutions Department, board	5.00
Briggs & Lawrence, furniture and repairs	12.99
T. S. Buck, rubber stamps	1.40
A. H. W. Carpenter, secretary, disbursements	65.92
City Treasurer, cash orders	2,175.50
A. E. Coffin Press, envelopes and printing	17.65
W. H. Collins & Co., books	1.20
C. S. & B. Cummings, soap and matches	.65
J. Davis & Co., shoes and rubbers	5.25
Thomas Donaghy, shoes	3.00
David Duff & Son, coal	4.00
J. L. Fairbanks & Co., books and blanks	17.65
E. C. Gardiner, carriage hire	28.25
Estate of E. C. Gardiner, carriage hire	7.60
W. A. Greenough & Co., directory	2.50
Joseph P. Kennedy, envelopes	.40
Library Bureau, index cards	1.60
Mercury Publishing Co., advertising	.65
Mercury Publishing Co., printing	7.00
Mercury Publishing Co., subscription	6.00
Moynan & Co., sheets	1.00
Neal Shoe Co., rubber boots	4.00
N. B. Gas & Edison Light Co., labor	.40
N. Y., N. H. & H. R. R. Co., transportation	226.07
D. L. Parker, P. M., stamped paper	11.00
J. Henry Peirce, carriage hire	2.00
W. H. Rankin, repairs	1.00
A. M. Rodgers, transportation	55.33
Sanders & Barrows Clothing Co., underwear	2.00
St. Luke's Hospital, board	345.55
St. Mary's Home, board	67.50
C. R. Sherman & Son, stock and labor	.85
F. R. Slocum Co., casters	1.90
So. Mass. Telephone Co., service and tolls	65.21

J. V. Spare Dry Goods Co., dry goods	4.79	
State Board of Charity, transportation	28.00	
Sullivan & Markey, binding	3.00	
R. W. Taber, stationery supplies	16.69	
Union Boot & Shoe Co., shoes and rubbers	107.30	
Union Street Railway Co., car tickets	15.00	
A. Washburn, telephone index	1.00	
F. W. Wentworth Co., furnishings	1.71	3,440.20
		$66,781.99

CR.

By appropriation	$55,000.00	
Receipts as per Treasurer's reports	9,735.91	
By transfer to balance	2,046.08	$66,781.99

PRINTING, BINDING AND STATIONERY.

DR.

E. Anthony & Sons, Incorp.	$2.62	
F. S. Brightman Co.	4.50	
Carter's Ink Co.	8.95	
A. E. Coffin Press	1,590.76	
W. H. Collins & Co.	268.75	
W. A. Greenough & Co.	27.50	
Hobbs & Warren Co.	76.50	
Library Bureau	38.00	
Lyon Platinum Pen Co.	6.00	
E. A. McMillin	3.50	
Mercury Publishing Co.	188.90	
N. B. Printing Co.	6.50	
Pneumatic Hand Stamp Co.	1.59	
J. J. Shannon	2.25	
Sullivan & Markey	57.50	
Robert W. Taber	300.75	
Wyckoff, Seamans & Benedict	19.45	$2,604.02
To transfer to balance		$395.98
		$3,000.00

CR.

By appropriation	$3,000.00

PUBLIC BATHS, EAST FRENCH AVENUE.

DR.

Isaac L. Ashley, agent, land rent	$200.00	
Charles D. Beetle, stock and labor	35.85	
William P. Butler, hardware	5.59	
J. B. Hamblin, spile	3.00	
Household Furnishing Co., mirror	.70	
George E. Kent, pile driving	12.00	
John Latham, carting	2.00	
C. H. & H. A. Lawton Co., iron carbonate	1.00	
John Leclaire, services	109.50	
J. H. Mahoney, plumbing	5.55	
John McCue, labor	1.75	
A. D. McMullen, carting	.50	
James McNeeley, services	210.00	
James McNeeley, sundries	11.37	
N. B. Rubber Co., rings	6.63	
Moynan & Co., bathing suits	38.00	
Packard Hardware Co., wringers	11.00	
E. F. Penney, plumbing	10.91	
Perry Laundry Co., laundry	94.27	
S. F. Perry & Son, carriage hire	4.00	
Rotch & Potter, insurance	12.50	
Ruggles & Ellison, bathing suits and buttons	28.25	
James B. Russell, labor	1.00	
C. R. Sheaman & Son, locks and keys	3.45	
J. V. Spare Dry Goods Co., flag	4.50	$813.32
To transfer to balance		186.68
		$1,000.00

CR.

By transfer from "Unappropriated Funds"	$1,000.00

PUBLIC DEBT.

Dr.

Principal (bonds) paid	$113,000.00	
Interest on bonded debt	155,685.00	
Interest on temporary loans	21,804.70	
Interest on trust funds	8,307.88	$298,797.58

Cr.

By appropriation	$184,855.00	
Receipts as per Treasurer's reports	110,080.00	$294,935.00
By transfer to balance		3,862.58
		$298,797.58

PUBLIC SCHOOLS — DOG FUND.

Dr.

School census:—		
Gilbert B. Borden	$75.00	
William Hawes	40.00	
Laura T. Howland	37.00	
Walter R. Myrick	50.00	
Henry T. Phillips	85.00	
Ada C. Sherman	55.00	
Robert W. Taber	5.67	$347.67
Flags, poles and repairs:—		
Almy & Hitch	5.50	
P. Black	6.13	
T. M. Hart & Co.	12.49	
J. A. E. Michaud, agent	6.75	
Frank R. Pease	21.50	
F. O. Pollock	1.50	
James Slater	2.25	
South Bristol Medical Co.	11.25	67.37
Miscellaneous:—		
William E. Hatch, cash for disbursements		150.00
		$565.04
December 2, 1901. To balance		2,020.46
		$2,585.50

CR.

December 3, 1900 By balance	$1,129.46	
Receipts as per Treasurer's reports	1,456.04	$2,585.50

CR.

December 2, 1901. Balance	$2,020.46

PUBLIC SCHOOLS — FURNISHING, LIGHTING AND SEATING THE NEW SCHOOLHOUSES ON BLACKMER STREET, COGGESHALL STREET AND SHAWMUT AVENUE.

DR.

Francis T. Akin & Co.	$2.75
Bliss & Nye	272.24
Briggs & Lawrence	1,029.37
Mahala Broadbent	3.80
Chandler Adjustible Chair and Desk Works	5,767.70
Charles F. Chase	203.65
C. S. & B. Cummings	4.50
George K. Dammon	25.00
DeWolf & Vincent	297.64
Driscol, Church & Hall	15.75
Charles A. Gray & Co.	184.89
Hillman, Washburn & Co.	86.09
William A. Jennings	159.25
William L. Kelley	40.00
Kern & Wright	12.60
Knight & Thomas	135.00
Thomas J. Meaney	154.20
T. J. Moriarty	4.41
Moynan & Co.	32.16
N. B. Gas & Edison Light Co.	895.54
John N. O'Brien	9.80
Pease's Prescription Pharmacy	51.50
Charles E. Peirce	402.76
R. A. Sherman & Son	908.24
D. J. Sullivan	97.13

Robert W. Taber	206.52	
Charles F. Wing	1,900.38	
Alfred G. Wilbor	97.13	$13,000.00

CR.

By transfer from "Unappropriated Funds"	$13,000.00

SCHOOLS — INCIDENTALS.

DR.

Salaries:—		
William E. Hatch, superintendent and secretary	$3,500.00	
Emma M. Almy, clerk	850.00	
Mary C. Potter, clerk	500.00	
Sarah D. Ottiwell, clerk	600.00	
George K. Dammon, messenger	797.26	
Josephine B. Stuart, clerk	407.50	$6,654.76
Pay rolls:—		
Janitors and truant officers		18,794.65
Books and stationery:—		
Adams, Cushing & Foster	2,523.49	
Allyn & Bacon	12.50	
American Bank Note Co.	37.50	
American Book Co.	1,230.78	
E. Anthony & Sons, Incorp.	198.50	
D. Appleton & Co.	10.00	
Edward E. Babb & Co.	138.18	
Boston School Supply Co.	1,317.42	
Carter, Rice & Co.	50.00	
T. H. Castor & Co.	45.51	
Coffin Brothers	26.25	
A. E. Coffin Press	760.14	
W. H. Collins & Co.	30.75	
Cupples & Schoenhoff	3.60	
F. Daus Duplicator Co.	6.43	
Frost & Adams Co.	61.50	
Joseph Gillott & Sons	217.25	
Ginn & Co.	1,553.26	

W. A. Greenough & Co.	5.00	
J. L. Hammett Co.	18.72	
Harvard University	12.00	
D. C. Heath & Co.	354.62	
Holden Patent Book Cover Co.	730.58	
Houghton, Mifflin & Co.	48.76	
H. S. Hutchinson & Co.	.75	
Library Bureau	38.25	
Longmans, Green & Co.	327.09	
Maynard, Merrill & Co.	2,035.22	
Mercury Publishing Co.	168.18	
The Morse Co.	119.97	
George S. Perry & Co.	23.10	
Potter & Putnam Co.	21.00	
The Prang Educational Co.	888.47	
Rand, McNally & Co.	74.62	
Scott, Forseman & Co.	10.35	
Sibley & Ducker	12.27	
Silver, Burdett & Co.	272.40	
Sullivan & Markey	188.38	
Robert W. Taber	474.37	
Thompson, Brown & Co.	379.16	
Thorpe & Martin Co.	10.80	
Charles F. Wing	8.25	
William Wood & Co.	105.00	14,550.37
Fuel:—		
Merton B. Ashley	74.50	
City Coal Co.	7,135.41	
Albert W. Holmes	4,356.40	
John N. O'Brien	232.73	11,799.04
Furniture, furnishings and repairs:—		
Briggs & Lawrence	36.05	
Charles F. Chace	6.30	
Chandler Adjustible Chair & Desk Works	672.25	
A. B. Crowell	12.70	
J. L. Hammett Co.	11.20	
Samuel Hancock, treasurer	12.00	
H. B. Howland	16.00	
L. E. Knott Apparatus Co.	265.00	
Thomas J. Meaney	349.80	
N. B. Furniture Co.	79.35	
George S. Perry & Co.	13.50	
Henry T. Phillips	61.00	

B. H. Waite & Co.	16.87	
Charles F. Wing	815.40	2,367.42
Janitors' labor, laundry and sundries:—		
Robert Arnett	13.13	
H. O. Casey	2.45	
William J. Cochrane	26.22	
Phylander Chace	8.40	
William Clarke	1.05	
George W. Dexter	17.83	
Henry M. Gifford	15.15	
James T. Heron	22.95	
Thomas C. Holmans	16.66	
Franklin E. James	22.45	
Edwin Jones	16.74	
Hiram T. Lumbert	51.29	
John Lumbert	17.14	
Dennis J. McAuliffe	13.66	
Robert J. Moncrieff	14.46	
F. O. Pollock	71.85	
John A. Rudge	12.22	
Emma Silvia	1.59	
Edwin S. Tallman	6.43	
William J. Tilton	38.49	
Leroy G. Tripp	6.04	
Albert P. White	24.59	
James A. Wood	28.78	449.77
Labor and material:—		
Babbitt, Wood & Co.	1.40	
Willard B. Bennett	10.75	
Peter Black	131.63	
George A. Bosworth	18.01	
William P. Briggs	133.00	
Mahala Broadbent	.60	
C. F. Cushing	.75	
C. L. Dunham	24.15	
George A. Eggers	1.25	
John H. Ennis	32.00	
Loum H. Faunce	9.30	
Fournier & Nicholson	7.85	
Martin Gerraughty	39.60	
Joseph Green	3.20	
Jenney & Buffington	3.50	
Perry P. Jenney & Son	10.90	

Kern & Wright	60.63	
Anthony C. Mescer	18.83	
T. J. Moriarty	2.35	
Edward Murphy	42.00	
N. B. Cycle & Electric Co.	218.94	
N. B. Gas & Edison Light Co.	79.89	
E. F. Penney	12.20	
A. P. Pope	4.75	
E. K. Russell	10.50	
C. R. Sherman & Son	53.78	
R. A Sherman & Son	348.26	
Frank B. Sistare	29.50	
Louis Therrien	5.60	
Samuel Whitlow	22.86	
Wyckoff, Seamans & Benedict	.75	1,338.73
Rents:—		
Battery E, 1st Reg't, M. V. M.	33.00	
William B. Cross	76.50	
William O. Devoll, Jr.	5.00	
M. A. Hickey	344.67	
High School Cadets	15.00	
Franklin E. James	187.22	
Ladies' City Mission	280.00	
John H. Lowe	550.00	
Thomas J. Meaney	1,480.00	
South Primitive Methodist Church	405.00	
Spruce Street Christian Church	300.00	3,676.39
Supplies:—		
Francis T. Akin	5.00	
William Baylies	2.25	
James E. Blake	9.20	
Bliss & Nye	522.84	
C. T. Bosworth & Co.	3.47	
C. H. Brownell & Son	141.91	
E. C. Brownell	3.34	
William P. Butler	9.10	
C. W. Chase	.50	
C. S. & B. Cummings	4.45	
Cundall & White	.25	
DeWolf & Vincent	71.72	
S. Agnes Donham	3.54	
F. M. Douglass	24.85	
Driscol, Church & Hall	24.94	

C. L. Dunham	11.75	
Einer & Amend	124.10	
George E. Faisneau, Jr.	3.00	
J. L. Hammett Co.	59.23	
Haskell & Tripp	25.81	
N. P. Hayes	3.80	
Thomas Hersom & Co.	43.45	
Hillman, Washburn & Co.	139.51	
Perry P. Jenney & Son	30.69	
Herman Karcher	6.60	
Edwin R. King	5.62	
L. E. Knott Apparatus Co.	490.93	
S. C. Lowe	10.50	
Moynan & Co.	9.07	
N. B. Dry Goods Co.	.81	
N. B. Gas & Edison Light Co.	2.00	
N. B. Rubber Co.	14.10	
Packard Hardware Co.	30.44	
Pairpoint Mfg. Corporation	14.48	
Frank R. Pease	6.12	
William Peirce	1.45	
George S. Perry & Co.	53.69	
E. H. Pierce	1.75	
G. & L. Poisson	3.00	
William F. Potter & Co.	27.00	
Prang Educational Co.	321.08	
C. G. & G. A. Randall	208.05	
George D. Richards	16.28	
Ruggles & Ellison	14.37	
J. V. Spare Dry Goods Co.	.29	
Sulpho Napthol Co.	34.00	
Sultar Co.	30.00	
Sylvia & Andrews	1.50	
George S. Taber	1.55	
George Thomas	10.95	
A. T. Thompson & Co.	22.17	
Wadsworth, Howland & Co.	2.64	
Henry P. Willis	6.55	2,615.69
Miscellaneous:—		
Edwin Allen, express	9.10	
Almy & Hitch, decorating	25.00	
E. Anthony & Sons, Incorp., advertising	67.24	
E. Anthony & Sons, Incorp., subscription	6.00	

George Bailey, labor	72.75
J. V. Bancroft, sprinkling	16.00
E. E. Baudoin, services	35.00
C. J. Becker, services	9.45
W. R. Butler, postage	7.50
Frank Cabral, carting	2.00
Catholic Union Publishing Co., advertising	28.50
C. H. Chase, transportation	39.00
Daily L'Independant, advertising	50.85
George K. Dammon, disbursements	27.49
David Duff & Son, carting	.50
C. L. Dunham, tools	7.15
Harriet H. Gilman, use of tables	1.00
Gorham Mfg. Co., bronze tablet	85.00
C. A. Gray & Co., freight and carting	159.51
Mary I. Hamilton, plate pictures	1.50
Edward S. Haskell, decorations	5.00
Hatch & Co., express	31.55
William E. Hatch, disbursements	65.14
A. B. Hathaway, decorations	14.00
N. P. Hayes, lawn mower	9.00
J. F. Hoye, boiler insurance	50.00
Estelle M. Hurll, services	10.00
H. S. Hutchinson & Co., picture framing	6.13
William A. Jennings, carting	449.95
Johnson & Howland, flag poles	249.00
Charles F. Keen, grinding tools	4.00
William L. Kelley, clocks and repairs	24.75
Knight & Thomas, fire extinguishers	324.00
Mercury Publishing Co., advertising	53.88
Mercury Publishing Co., subscription	6.00
New Bedford Band, services	44.00
N. B. Co-operative Express, service	12.65
N. B. Gas & Edison Light Co., light and power	1,570.54
N. B. Steam Carpet Beating Est., cleaning carpets	16.78
George H. Palmer, lecture	25.00
S. F. Perry & Son, carriage hire	3.50
Pneumatic Hand Stamp Co., stamps	1.24
Mortimer Searles, stamps and pads	12.14
Sherman & Perry, carriage hire	1.00
Slocum & Kilburn, lantern	1.25
Allen Smith, Jr., carriage hire	36.00

William Smith, Jr., services	1.50	
So. Mass. Telephone Co., service and tolls	48.58	
George R. Spooner, transportation	226.50	
D. J. Sullivan, clock repairs	9.50	
D. J. Sullivan, piano rent	25.04	
M. L. Sylvia, brush	4.50	
E. E. Tolman, orchestra	18.00	
Union Street Railway Co., car tickets	76.50	
David Warren, teaming	5.75	
James M. Whittaker, laundry	37.80	
Alfred G. Wilbor, cleaning clocks	3.75	
Mrs. William Woolfenden, laundry	9.15	4,143.61
		$66,390.43
Transfer to balance		109.57
		$66,500.00

CR.

By appropriation	$53,500.00	
By special appropriation	13,000.00	$66,500.00

PUBLIC SCHOOLS — PAY OF TEACHERS.

DR.

HIGH SCHOOL.

Wilson R. Butler	$2,750.00
William E. Sargent	1,697.00
Charles R. Allen	1,700.00
Charles T. Bonney, Jr.	1,600.00
Edwin H. Harris	1,435.00
Lydia J. Cranston	1,000.00
Elizabeth P. Briggs	882.00
Mary E. Austin	900.00
Lucretia N. Smith	900.00
Emma K. Shaw	900.00
Helen L. Hadley	900.00
Mabel W. Cleveland	900.00
Mary C. Wiggin*	830.00
Katharine M. Crabtree	800.00

Hannah E. Rollins	225.00	
Henrietta E. Hardy	270.00	
Edmond E. Baudoin	300.00	$17,989.00

GRAMMAR SCHOOLS.

Fifth Street:—		
Allen F. Wood	1,900.00	
Lydia A. Macreading	660.80	
N. Emma Slack	472.36	
Mary E. Allen	597.00	
Sarah E. Stoddard	598.00	
Emma A. McAfee	420.00	
Mary W. Leymunion	600.00	
Annie C. Hart	600.00	
Mary A. Kane	599.00	
Grace L. Carver	600.00	
Lottie M. Allen	524.00	
Ivy H. Smith	418.00	
Clara M. Woodward	180.00	
Helen C. Hervey	135.00	8,304.16
Middle Street:—		
George H. Tripp	1,330.00	
Elwyn G. Campbell	570.00	
Lucy B. Fish	668.80	
Lucy F. Winchester	670.80	
Anastasia O'Keefe	597.50	
Regina M. Paul	600.00	
Clara S. Vincent	597.00	
Etta M. Abbott	600.00	
Helen McCoy	600.00	
Lizzie E. Omey	600.00	
Julia C. Gifford	600.00	
Elizabeth D. Hicks	600.00	8,034.10
Parker Street:—		
Arthur F. Gilbert	1,900.00	
Anna L. Jennings	667.80	
Mariana N. Richmond	674.80	
A. Mabel Drew	600.00	
Daisy M. Butts	600.00	
Mary L. Pettey	600.00	
Emma A. Eaton	420.00	
Lillian T. Thomas	580.00	

Emily A. Delano	599.50	
Belle B. Wheeler	600.00	
Flora M. Corwin	351.00	
Lizzie A. Nickerson	420.00	
S. Agnes Holmes	180.00	
Katherine E. Kenyon	349.00	
Rose M. Meaney	539.00	
Louise E. Hicks	494.36	
Lila B. Lewis	164.00	
Marie Clifford	165.00	9,904.46
Robert C. Ingraham:—		
Alice C. Munsey	1,480.00	
Mary A. Macy	598.00	
Cora B. Cleveland	599.00	
Lizzie M. Briggs	595.00	
Mabel A. Valentine	415.50	
Agnes M. James	591.00	
Grace W. Glines	600.00	
Mary O. Lamb	420.00	
Annie L. Murkland	569.25	
Anna H. Bartlett	577.88	
Helen T. Maxfield	592.50	
Clara E. Sherman	136.00	
Clara A. Farrell	108.00	
N. Emma Slack	202.44	
Lila D. Hayne	174.00	
Sarah A. Sawyer	178.00	7,836.57
John H. Clifford:—		
Edward B. Gray	570.00	
Emma A. McAfee	202.44	
Katherine E Kenyon	165.00	
Florence M. Ellis	180.00	
Lizzie A. Nickerson	180.00	
Emma A. Eaton	178.00	
Flora M. Corwin	180.00	
Susan Gifford	180.00	
Rachel M. Wordell	180.00	
Louise M. Newhall	180.00	
Emma R. Wentworth	46.50	2,241.94
Phillips Avenue:—		
Agnes J Dunlap	550.00	
Clara M. Woodward	90.00	
Florence M. Ellis	240.00	

Louise M. Newhall	420.00	
Susan Gifford	416.25	1,716.25
William H. Taylor:—		
Mary E. McAuliffe	203.24	
Rachel M. Wordell	376.75	
Vashti M. Crosby	180.00	759.99

PRIMARY SCHOOLS.

Acushnet Avenue:—		
Jane C. Thompson	763.61	
Caroline S. Silva	542.45	
Nellie A. Walker	550.00	
Sarah E. Kirwin	397.95	
Julia M. Pilling	549.20	
Harriet L. Cornell	64.25	
Lida J. Brightman	543.60	
Mary C. Barstow	495.00	
Sylvia W. Paulding	550.00	
Ella W. Cake	545.65	
Katherine O'Connell	465.00	
Emily W. Davis	311.25	
Lucie White	151.25	
Eudora K. Barry	361.00	6,290.21
I. W. Benjamin:—		
Jane E. Gilmore	857.43	
Nellie W. Davis	549.20	
Alice A. Taylor	545.20	
Mary F. Livingston	467.50	
Emma L. Gartland	542.00	
Flora A. Pearl	534.00	
Marion H. Swasey	165.00	
Laura C. McCabe	547.83	
Sophie T. Anthony	550.00	
Lila D. Haney	324.55	
Florence M. Anthony	546.25	
Cecilia A. Deane	546.25	
Hannah E. Norton	492.76	
Ethel Bliss	303.06	
Bertha E. Jenney	311.25	
Kate W. Chace	287.50	
Anne R. Gifford	30.00	
Charlotte G. Tourtelotte	119.00	
Anne J. Chase	365.80	8,084.58

Cedar Grove Street:—		
Maria B. Clark	665.00	
Agnes J. Dunlap	262.44	
Annie G. Brawley	385.00	
Kate Sweet	408.00	
Isabella F. Winslow	255.75	
Alice P. Winchester	550.00	
Mary R. Dalton	543.13	
Gertrude Hawes	534.00	
S. Agnes Holmes	385.00	
Amelia A. Murray	249.00	
Sara Peckham	550.00	
Harriet A. Taylor	550.00	
Agnes D. Allen	196.80	
Mary I. McCormick	130.50	
Mary P. Brownell	546.25	
Grace W. Dillingham	538.50	
Alice E. Jenney	334.76	
Mary E. Boardman	449.86	
Minnie H. Smythe	494.35	
Mary W. Snow	446.25	
Ethel Bliss	143.19	
Grace N. Bramhall	41.25	
Florence A. Howland	165.00	
Mary O. Lamb	8.25	
Ethel E. Clapp	192.00	9,024.28
John H. Clifford:—		
Mary O. Lamb	156.75	156.75
Cedar Street:—		
Hattie L. Finlan	469.16	
Annie G. Brawley	195.00	
Bessie P. Pierce	374.48	
Mabel L. Hathaway	527.60	
Ruth M. Tripp	542.23	
Esther W. Paul	550.00	
Edith M. B. Taber	385.00	
Madeline A. Gregg	165.00	
Sarah A. Winslow	379.50	3,587.97
Clark Street:—		
Elizabeth P. Spooner	706.60	
Lucy S. Leach	548.63	
Isabella Luscomb	550.00	

Martha D. Shute	383.63	
Annie S. Ray	550.00	
Lucia E. Bliss	549.20	
Mary E. Bumpus	439.80	
Harriet J. Thorpe	491.16	
Edith L. Cornish	311.25	4,530.27
Cannonville:—		
Adelaide J. McFarlin	574.80	
Florence A. Poole	550.00	1,124.80
Dartmouth Street:—		
Isadore F. Eldridge	696.80	
Sarah F. Pratt	550.00	
Annie F. Smith	543.03	
Nellie H. Cook	549.20	
Nellie L. Foster	550.00	
Carrie W. Bliss	547.60	
Jeannette B. Fuller	546.25	
Carolyn S. Jones	509.65	4,492.53
George H. Dunbar:—		
M. Eva Schwall	700.00	
Grace H. Potter	547.60	
Alice J. Lawrence	542.00	
Helen G. Malley	548.63	
Angela F. Bowie	548.63	
Mary L. Rogers	550.00	
Mary V. Perry	546.25	
Jennie A. Murphy	542.50	4,525.61
Thomas A. Greene:—		
Annie L. Macreading	732.73	
Eliza H. Sanford	550.00	
Sarah E. Sears	542.00	
Caroline E. Bonney	550.00	
Dora A. DeWolf	550.00	
Mabel A. Morris	385.00	
Bertha C. Hathaway	550.00	
Nellie E. Ashley	542.50	
Harriet S. Ashley	344.36	
Catherine A. McGuinness	293.74	
Helen C. Hervey	250.00	5,290.33
Sylvia Ann Howland:—		
Carrie E. Footman	429.36	
Marion H. Swasey	169.38	

Mary J. Graham	540.40	
Helen J. Kirk	548.00	
Ruth A. Wilde	534.80	
Helen L. Corish	477.56	2,699.50
Horatio A. Kempton:—		
Bessie P. Pierce	194.00	
Edith M. B. Taber	165.37	
Alice E. Jenney	150.00	
Clara L. Bennett	165.00	
Charlotte G. Tourtelotte	118.40	
Amelia A. Murray	114.00	906.77
Merrimac Street:—		
Harriet S. Damon	650.00	
Julia A. Ellis	428.20	
Addie West	538.80	
Anna I. Dexter	550.00	
Maria Gendron	56.00	
Margaret T. Kane	415.00	
Mary F. McIntyre	345.60	2,983.60
Phillips Avenue:—		
Carrie E. Footman	202.44	
Agnes J. Dunlap	220.00	
Helen I. Boyd	548.63	
Edith A. Austin	135.00	
Helen K. Covill	381.25	
Mary E. Peckham	494.36	
Edith M. Pratt	447.36	
Grace B. Gardner	135.00	
Alice B. Church	280.00	2,844.04
Mary B. White:—		
Mary E. Pasho	552.80	
Annie E. Pearce	505.10	
Clara C. M. Gage	550.00	
Margaret H. Holmes	548.63	2,156.53
William H. Taylor:—		
Mary E. McAuliffe	510.26	
Bertha M. Martindale	159.50	
Elizabeth J. Hurley	369.20	
Mary I. McCormick	293.70	
Mary E. Gleason	454.13	
Adelaide M. Cota	441.05	
Elizabeth C. Carter	232.00	
Abbie M. Vedder	50.00	2,509.84

Thompson Street:—		
Sarah E. Kirwin	191.24	
Lucie White	13.75	
Catherine A. McGuinness	135.00	
Kate W. Chace	133.40	
Bertha E. Jenney	135.00	
Emily W. Davis	135.00	
Sarah A. Winslow	165.00	
Harriet S. Ashley	150.00	
Mary E. Cunningham	94.00	1,152.39

HARRINGTON NORMAL AND TRAINING SCHOOL.

Cora A. Newton	1,560.00	
Mary E. Trask	1,100.00	
Carolyn D. Wood	1,060.00	
Kate Moore	650.00	
Grace W. Russell	567.70	
Mary J. Read	493.56	
Madeline Gile	465.00	
Hattie L. Shafter	443.37	
Clara L. Bennett	371.75	
Maud A. Sumner	41.25	
Eudora K. Barry	7.60	
Elizabeth C. Carter	11.80	
Anne J. Chase	11.80	
Mary E. Cunningham	94.40	
Mary E. Goggin	108.20	
Helen C. Hervey	11.60	
Elizabeth J. Hurley	10.00	
Amelia A. Murray	12.00	
Charlotte G. Tourtelotte	9.60	
Mary F. McIntyre	12.00	
Ethel E. Clapp	61.60	
Clara E. Sherman	67.80	
Jane E. Conway	120.40	
S. Ruth Cook	130.20	
Gertrude L. Corish	121.60	
Mary E. Durfee	120.80	
Edith Ferrill	129.60	
Mary A. Horan	137.20	
Louise C. Loughlin	121.60	
Bessie M. Noland	121.60	8,174.03

UNGRADED SCHOOLS.

North Mill:—		
Emma R. Wentworth	390.90	390.90
South Mill:—		
Lucy J. Remington	620.00	
Ruby M. Tripp	550.00	1,170.00
Acushnet:—		
Annie C. Maxfield	760.00	
Sarah A. Russ	599.00	
Mary G. La Plant	600.00	
Harriet N. Hyatt	548.63	2,507.63
North:—		
Mary I. Ashley	537.00	
Eliza H. Cushing	550.00	1,087.00
Plainville:—		
Eudora Lawrence	600.00	600.00
Rockdale:—		
Addie W. French	600.00	
Alice P. Terry	415.00	1,015.00

SPECIAL TEACHERS.

F. H. Butterfield	1,900.00	
Mary W. Gilbert	1,500.00	
Lena M. Willis	600.00	
Gertrude H. Leonard	524.80	
Harriet S. Phillips	523.49	
Lois A. Leonard	180.00	
Edwin R. King	1,530.00	
S. Agnes Donham	660.00	
Dora Parker	36.00	7,454.29

KINDERGARTENS.

Cedar Street:—		
Wilhelmina Humbert	379.05	
Ada S. Blake	539.65	
Susan F. Haskins	120.00	1,038.70
Thomas A. Greene:—		
Josephine H. Cobb	546.25	
Ethel S. Gibbs	543.75	1,090.00
Cedar Grove Street:—		
Anna Hill	550.00	
Irene M. Bassett	546.25	1,096.25

SUBSTITUTES.

Helen C. Allen	120.00	
Jane A. Alden	2.00	
Maud A. Bonner	15.00	
Eudora K. Barry	9.80	
Maud E. Brown	3.20	
Jane E. Conway	52.40	
Mary E. Cunningham	33.40	
S. Ruth Cook	23.60	
Ethel E. Clapp	13.60	
Gertrude L. Corish	44.00	
Alice B. Church	57.60	
Elizabeth C. Carter	4.00	
Helen L. Corish	8.80	
Mary E. Durfee	33.20	
Mary E. Ferrell	28.00	
Mary J. Graham	9.60	
Mary E. Goggin	99.20	
Janet Hunter	466.50	
Helen C. Hervey	1.00	
Mary A. Horan	12.80	
Elizabeth J. Hurley	3.20	
Susan F. Haskins	6.40	
Helen J. Kirk	2 00	
Mary A. Livesey	111.70	
Louise C. Loughlin	58.40	
Mary F. McIntyre	2.40	
Amelia A. Murray	6.00	
Bessie M. Noland	32.80	
Clara E. Sherman	59.50	
Marion Swasey	18.06	
Charlotte G. Tourtelotte	132.40	
Ruth A. Wilde	1.60	
Maria B. Wefer	3.00	1,475.16

EVENING SCHOOLS

Evening High School:—		
William E. Sargent	247.50	
Charles R. Allen	189.50	
Charles T. Bonney, Jr.	173.50	
Edwin H. Harris	185.50	
Clara E. Sherman	104.00	
Isabel S. Horr	51.00	

Mary C. Wiggin	14.00	
Marie Schwartz	34.00	
Lydia M. Sargent	2.00	1,001.00
Cedar Grove Street:—		
Will A. Charles	77.00	
Edward B. Gray	56.00	
Mellie G. Harding	54.00	
Annie G. Brawley	33.00	
Annie B. Gidley	24.00	
Alice Kelleher	55.50	
Isabella F. Winslow	31.50	
Amelia A. Murray	24.00	
Rose M. Meaney	33.00	
Susan Gifford	24.00	
Minnie H. Smythe	33.00	
Lizzie A. Fisher	22.50	
Mary R. Hinckley	57.00	
Abby R. Johnson	54.00	
Sylvia W. Paulding	55.50	
Carolyn S. Jones	57.00	
Nellie A. Walker	33.00	
Mabel A. Valentine	33.00	
Catherine A. McGuinness	57.00	
Elizabeth A. Dunn	57.00	
Dora A. DeWolf	55.50	
Mabel L. Hathaway	33.00	
Emma A. Eaton	24.00	
Cornelia R. Church	33.00	
Mary E. Gleason	57.00	
Jennie E. Gardner	9.00	
Katherine E. Kenyon	24.00	
Gillian M. Barnes	27.00	
Jennie T. Bolles	21.00	
Jane W. Stetson	21.00	
Ethel Pollard	15.00	
Carrie Hunt	15.00	
George Marsden	4.50	
Julia M. Pilling	1.50	
Bessie M. Noland	1.50	1,213.00
Fifth Street:—		
George H. Tripp	77.00	
Elwyn G. Campbell	56.00	
Sarah E. Stoddard	57.00	

Mary J. Graham	33.00	
Kate Moore	24.00	
Clara S. Vincent	55.50	
Helen McCoy	57.00	
Mary E. McAuliffe	33.00	
Julia M. Pilling	24.00	
Mary J. Read	31.50	
Julia C. Gifford	57.00	
Etta M. Abbott	55.50	
Nellie H. Cook	33.00	
Mary E. Cunningham	24.00	
Sara Peckham	57.00	
Catherine T. Johnson	31.50	
Jeannette B. Fuller	24.00	
Sarah A. Winslow	33.00	
Caroline E. Bonney	24.00	
Annie C. Hart	31.50	
Mary R. Dalton	24.00	
Ruth M. Tripp	54.00	
Florence A. Howland	24.00	
Regina M. Paul	6.00	
Lucy B. Fish	3.00	929.50
Parker Street:—		
Mary A. Kane	133.00	
N. Emma Slack	33.00	
Harriet J. Thorpe	24.00	
Ruby M. Tripp	57.00	
Sara L. Tallman	57.00	
Lucia E. Bliss	57.00	
Hannah E. Norton	57.00	
Mary F. Livingstone	33.00	
Margaret H. Holmes	57.00	
Sarah E. Kirwin	33.00	
Mary F. McIntyre	57.00	
Eudora K. Barry	22.50	
Helen L. Corish	46.50	
Gertrude L. Corish	7.50	
Peter Chagarooly	33.00	
Harriet L. Cornell	9.00	
Regina M. Paul	24.00	
Rose M. Meaney	24.00	
Minnie H. Smythe	24.00	
Harriet Taylor	24.00	812.50

Phillips Avenue:—		
Eliza G. M. Jenney	114.00	
Mary G. La Plante	57.00	
Helen T. Maxfield	57.00	
Nellie L. Foster	57.00	
Janie Foley	33.00	
Annie C. Maxfield	12.00	
Hannah J. Ardill	33.00	
Sarah A. Russ	57.00	
Kate Drew	22.50	
Theodore E. Dexter	9.00	
Amelia A. Murray	1.50	453.00
Thompson Street:—		
Joseph P. Kennedy	133.00	
Janet Hunter	57.00	
Clara M. Woodward	13.50	
Sarah A. Winslow	21.00	
Kate K. Whelden	57.00	
Emma L. Gartland	57.00	
Alice A. Taylor	57.00	
Helen G. Malley	57.00	
Annie F. Smith	57.00	
Mary V. Perry	57.00	
Cecilia A. Deane	57.00	
Agnes D. Allen	33.00	
Jane A. Alden	15.00	
Mary L. Rogers	57.00	
Mary E. Holden	24.00	
Mary E. Goggin	24.00	
Mary E. Bumpus	24.00	
James F. Briggs	24.00	
Nellie H. Cook	21.00	
Marguerite Gibson	21.00	
Mary A. Horan	18.00	884.50
Evening Drawing:—		
George H. Nye	180.00	
Katharine M. Crabtree	114.00	
Fred A. Reed	120.00	
Oliver H. Gardner	33.00	447.00
		$151,985.93
To transfer to balance		1,844.07
		$153,830.00

CR.

By appropriation	$78,830.00	
By transfer from "Unappropriated Funds"	50,000.00	
By special appropriation	25,000.00	$153,830.00

PUBLIC SCHOOLS—REPAIRS OF BUILDINGS.

DR.

Acushnet:—		
William H. Caswell	$5.05	
Charles F. Chase	48.71	
George W. Dexter	119.39	
C. L. Dunham	15.46	
Thomas Hersom & Co.	6.00	
Kern & Wright	36.30	
Herbert L. Weeks	2.25	
William R. West	48.15	281.31
Acushnet Avenue:—		
Jenney & Buffington	50.10	
Perry P. Jenney & Son	.46	
Kern & Wright	63.79	
T. J. Moriarty	25.86	
N. B. Boiler & Machine Co.	3.10	
Charles E. Peirce	41.74	
E. F. Penney	15.30	
William H. Rankin	32.25	232.60
I. W. Benjamin:—		
Patrick Connors	145.24	
Edward Hart, Jr.	5.00	
M. A. Hickey	59.12	
Highways and Streets	219.09	
Hillman, Washburn & Co.	7.00	
Joseph S. Lewis, Jr.	28.51	
John J. Meaney	.53	
T. J. Moriarty	3.03	
Nelson Brothers	25.40	
William N. Nelson	31.59	
John V. O'Neil	3.90	
Lettice R. Washburn & Son	4.58	
James H. Warren	50.00	582.99

Cannonville:—		
George A. Cobb	3 84	
Hillman, Washburn & Co.	5.62	9.46
Cedar Street:—		
Frank E. Bennett	2.10	
George E. Borden	18.15	
T. W. Chace & Co.	29.91	
C. L. Dunham	.75	
John H. Ennis	47.80	
Loum H. Faunce	23.24	
George E. Hatch	1.25	
Hillman, Washburn & Co.	15.25	
Joseph S. Lewis, Jr.	5.30	
Walter Martin	16.46	
N. B. Boiler & Machine Co.	164.94	
E. A. Remington	238.05	
John H. Ryan	17.30	
James L. Sherman	18.68	599.18
Cedar Grove Street:—		
Peter Black	6.01	
W. F. Desmond	2.07	
C. L. Dunham	54.15	
Elzeard Fournier	130.50	
Fournier & Nicholson	29.15	
Martin Gerraughty	62.80	
Highways and Streets	11.03	
Walter Martin	10.98	
Louis Therrien	14.65	
William R. West	6.00	327.34
Clark Street:—		
George A. Bosworth	26.93	
W. F. Desmond	105.50	
C. L. Dunham	20.53	
N. B. Boiler & Machine Co.	10.50	
Slocum & Kilburn	.90	
William R. West	97.25	261.61
J. H. Clifford:		
George A. Bosworth	123.00	123.00
Dartmouth Street:—		
Hillman, Washburn & Co.	2.93	
T. J. Moriarty	41.34	
John V. O'Neil	133.36	

D. Poirier	341.34	
James H. Warren	40.00	
Wood, Brightman & Co.	3.20	562.17
George H. Dunbar:—		
Peter Black	5.58	
M. A. Hickey	4.50	
H. A. Jahn	11.25	
John J. Meaney	53.65	
N. B. Boiler & Machine Co.	21.71	
Powers Regulator Co.	23.95	
Joseph P. Sylvia	10.65	
M. L. Sylvia	10.70	
James W. Welch	1.75	143.74
Fifth Street:—		
T. W. Chace & Co.	154.13	
D. L. Hathaway & Son	35.60	
Highways and Streets	3.92	
Jenney & Buffington	82.82	
Mrs. B. F. Lewis	5.87	
T. J. Moriarty	3.65	
E. F. Penney	1.93	
A. W. Perkins & Co.	17.60	
R. A. Sherman & Son	115.57	421.09
Thomas A. Greene:—		
Jenney & Buffington	33.39	
T. J. Moriarty	15.76	
N. B. Boiler & Machine Co.	6.78	
John C. Norcross	44.06	
E. F. Penney	17.82	
R. A. Sherman & Son	22.85	140.66
Harrington Memorial:—		
D. L. Hathaway & Son	73.89	
Joseph S. Lewis, Jr.	5.05	
William Lowe	10.75	89.69
High:—		
Mrs. B. F. Lewis	1.65	
N. B. Boiler & Machine Co.	11.50	
William E. Newman	11 94	
Packard Hardware Co.	22.39	
Charles S. Paisler	.60	
Charles E. Peirce	618.20	
William Peirce estate	13.25	

E. F. Penney	19.98	
James H. Warren	120.00	
George A. Wood	2.53	822.04
Sylvia Ann Howland:—		
George J. Allen	998.71	
Henry T. Bulman	11.34	
T. W. Chace & Co.	15.29	
S. C. Hunt	255.92	
Kern & Wright	2.87	
William E. Newman	37.31	
A. A. Sanborn	1,262.00	
R. A. Sherman & Son	1.33	2,584.77
R. C. Ingraham:—		
M. L. Sylvia	12.65	12.65
H. A. Kempton:—		
Blossom Brothers	5.15	
Kern & Wright	14.55	19.70
Linden Street:—		
Thomas M. Chase	3 85	
William R. West	1.35	5.20
Merrimac Street:—		
E. D. Duerdin	45.00	
C. L. Dunham	55.24	
D. L. Hathaway & Son	23.99	
Arthur T. Landers	2.98	
John B. Sullivan & Son	8.05	
William R. West	12.35	147.61
Middle Street:—		
M. C. Ashley	17.35	
Kern & Wright	51.59	
Wood, Brightman & Co.	6.14	75.08
North:—		
M. C. Ashley	7.50	
C. L. Dunham	160.48	
D. L. Hathaway & Son	4.40	
Albert F. Spooner	2.40	
William R. West	2.73	177.51
Parker Street:		
George A. Bosworth	20.22	
C. L. Dunham	12.59	
George E. Hatch	17.75	

D. L. Hathaway & Son	22.05	
Mrs. B. F. Lewis	1.66	
Joseph S. Lewis, Jr.	81.44	
N. B. Boiler & Machine Co.	21.95	
N. B. Product Co.	20.00	
Antone Perry	13.00	
William R. West	6.90	150.96
Plainville:—		
Arthur T. Poole	3.00	
William A. Wilbur	.75	3.75
Phillips Avenue:—		
Francis T. Akin	118.06	
George A. Bosworth	3.15	
W. T. Desmond	2.05	
C. L. Dunham	4.80	
Fournier & Nicholson	2.75	
N. B. Boiler & Machine Co.	15.10	
David Warren	8.00	153.91
Rockdale:—		
Charles F. Chase	22.25	
George A. Cobb	6.68	28.93
School Committee:—		
E. S. Haskell	1.69	
Thomas Hersom & Co.	1.50	
Kern & Wright	28.20	
William H. Rankin	22.40	
R. A. Sherman & Son	33.42	87.21
South P. M. Church:—		
N. B. Product Co.	2.00	2.00
Spruce Street Christian Church:—		
N. B. Product Co.	2.00	2.00
William H. Taylor:—		
George A. Bosworth	3.15	
Hillman, Washburn & Co.	.50	
John J. Meaney	5.35	
Thomas J. Meaney	135.60	
T. J. Moriarty	7.41	
Edward Murphy	22.80	
N. B. Boiler & Machine Co.	5.70	
John V. O'Neil	17.11	
John F. Sylvia	8.75	
M. L. Sylvia	7.90	214.27

Thompson Street:—		
John J. Meaney	37.50	
Thomas J. Meaney	4.20	
William N. Nelson	23.64	
John V. O'Neil	53.12	
James H. Warren	48.00	166.46
Mary B. White:—		
J. W. Clifton	7.23	
William J. Cochrane	10.75	
C. L. Dunham	1.78	
John H. Ennis	32.17	
Louis Therien	15.78	
William R. West	3.40	71.11
		$8,500.00

CR.

By appropriation	$8,500.00

REAL ESTATE TAX ACCOUNT.

DR.

December 3, 1900. To balance	$880.95

CR.

Receipts as per Treasurer's reports	$587.92	
December 2, 1901. Balance	293.03	$880.95

DR.

December 2, 1901. To balance	$293.03

SALARIES.

DR.

Charles S. Ashley, Mayor	$2,916.67
James H. Hathaway, City Treasurer and Collector of Taxes	3,000.00

Daniel B. Leonard, City Clerk	2,600.00	
William S. Cook, Assistant City Clerk	100.00	
Charles J. McGurk, City Auditor	1,600.00	
Benjamin B. Barney, City Solicitor	1,500.00	
William E. Brownell, City Physician	550.00	
Augustus D. Piper, City Messenger	850.00	
Cornelius A. Webb, City Bell Ringer	125.00	
John N. O'Brien, Sealer Weights and Measures	600.00	
William A. Mackie, Clerk Common Council	30.00	
Walter H. B. Remington, Clerk Common Council	270.00	
William B. Wood, Sup't City Clock	75.00	
Charles H. Cragen, Harbor Master	300.00	
Edmund O'Keefe, Inspector of Buildings	1,800.00	
Daniel C. Ashley, Inspector of Cattle, Milk, etc.	1,200.00	
Daniel D. Briggs, Supervisor of Wires	300.00	17,816.67
Board of Aldermen:—		
Henry P. Jenney	100.00	
Louis Z. Normandin	100.00	
Charles H. Brownell	100.00	
Charles H. Lawton	100.00	
George H. Hedge	100.00	
Charles E. Ellis	100.00	600.00
Board of Assessors:—		
Charles H. L. Delano	143.26	
Thomas F. Healy	1,369.26	
Charles F. Shaw	109.41	
William F. Bannon	990.51	
Horace Wood	987.56	3,600.00
Board of Health:—		
William G. Kirschbaum	500.00	
John T. Bullard	500.00	
Manuel V. Sylvia	500.00	1,500.00
Board of Registrars:—		
Willard N. Lane	365.00	
Emanuel Sullavou	365.00	
Charles T. Luce	365.00	
Daniel B. Leonard	300.00	1,395.00
License Commission:—		
Frank M. Sparrow	300.00	

Stephen D. Peirce	300.00	
John O'Neil	300.00	900.00
		$25,811.67

CR.

By appropriation	$24,895.00	
By transfer to balance	916.67	$25,811.67

SCHOOLHOUSE — BLACKMER STREET.

DR.

Benson & Bulman, contractors	$21,187.60

CR.

December 3, 1900. By balance	$21,187.60

SCHOOLHOUSE, BLACKMER STREET, HEATING AND VENTILATING.

DR.

A. A. Sanborn, contractor	$6,875.00	
December 2, 1901. To balance	1,000.00	$7,875.00

CR.

December 3, 1900. By balance	$7,875.00

CR.

December 2, 1901. By balance	$1,000.00

SCHOOLHOUSE, COGGESHALL STREET.

DR.

John B. Sullivan & Son, contractor	$30,884.20

CR.

December 3, 1900. By balance	$30,884.20

SCHOOLHOUSE, COGGESHALL STREET, HEATING AND VENTILATING.

DR.

A. A. Sauborn, contractor	$6,875.00	
December 2, 1901. To balance	1,000.00	$7,875.00

CR.

December 3, 1900. By balance	$7,875.00

CR.

December 2, 1901. By balance	$1,000.00

SCHOOLHOUSE, SHAWMUT AVENUE.

DR.

John B. Sullivan & Son, contractors	$10,070.81

CR.

December 3, 1900. By balance	$10,070.81

SCHOOLHOUSE, SHAWMUT AVENUE.

Dr.

Walworth Construction & Supply Co., contractors	$3,800.00	
December 2, 1901. To balance	1,048.00	$4,848.00

Cr.

December 3, 1900. By balance	$4,848.00

Cr.

December 2, 1901. By balance	$1,048.00

SCHOOLHOUSE LOT, BLACKMER STREET.

Dr.

Potomska Mills Corporation, land	$11,983.20	
Potomska Mills Corporation, taxes	128.78	$12,111.98

Cr.

December 3, 1900. By balance	$11,983.20	
By transfer from "Land Damages, widening South Second street"	32.40	
By transfer from "Unappropriated Funds"	96.38	$12,111.98

SCHOOLHOUSE LOT, BLACKMER STREET, REMOVING AND REFITTING BUILDINGS.

Dr.

Benson & Bulman, stock and labor	$1,450.00	
John F. Borden, moving	230.00	
Potomska Mills Corporation, stock and labor	93.05	$1,773.05

Cr.

December 3, 1900. By balance	$1,608.00	
By transfer from "Unappropriated Funds"	165.05	$1,773.05

SEWERS—GENERAL ACCOUNT.

Dr.

Pay rolls		$13,330.33
Edwin Allen, express	$ .35	
Eli Bence, prescriptions	13.00	
Harold L. Bond & Co., batteries	45.00	
William P. Briggs, repairs	2.50	
Cornelius Callahan Co., hose	99.00	
DeWolf & Vincent, lanterns	15.75	
Edson Mfg. Co., bolts and diaphraghms	104.21	
George A. Eggers, explosives	165.25	
Fairhaven Iron Foundry Co., castings	161.58	
Fichtenmayer & Flynn, blacksmithing	1.90	
James B. Hamlin, timber	44.10	
Hatch & Co., express	.75	
Highways and Streets, blacksmithing	285.65	
Highways and Streets, stock, labor and teaming	3,951.38	
Ingersoll-Serjeant Drill Co., supplies	102.70	
Milton H. Leonard, M. D., services	63.00	
S. C. Lowe, tools	290.50	
N. B. Boiler & Machine Co., water glasses	.60	
N. B. Co-operative Express Co., charges	.90	
N. B. Cordage Co., rope	16.04	
N. B. Water Works, labor and material	5.38	
N. B. Water Works, iron pipe	45.71	
N. B. Water Works, water for flushing	86.50	
N. Y., N. H. & H. R. R. Co., freight	.64	
S. S. Paine & Brother, brick, cement and pipe	3,054.54	
Charles S. Paisler, pipe	1,695.37	
Perren, Seamans & Co., braces	44.20	
C. G. & G. A. Randall, lumber	14.28	
William H. Rankin, air cock	.25	
C. G. Thompson, labor and material	2.23	

Alexander A. Tripp, hemp	3.00	
Frank S. Tripp, castings	5.74	
Wood, Brightman & Co., expansion rings	7.32	10,329.32
		$23,659.65
To transfer to balance		1,339.72
		$24,999.37

CR.

By appropriation	$12,000.00	
By special appropriation	$5,000.00	
Receipts as per Treasurer's reports	7,999.37	$24,999.37

SEWER IN ADAMS STREET, 1050 FEET TO MOUNT PLEASANT STREET.

DR.

Pay rolls		$1,114.52
General Sewers, stock, labor and teaming	$316.75	
Highways and Streets, stock, labor and teaming	31.36	
Highways and Streets, blacksmithing	59.28	
C. G. & G. A. Randall, timber,	37.84	445.23
		$1,559.75
Transfer to "Highways and Streets"	250.00	
To transfer to balance	290.25	540.25
		$2,100.00

CR.

By special appropriation	$2,100.00

SEWER IN ALLEN STREET, FROM RURAL STREET TO CONNECT WITH GRAPE STREET SEWER.

DR.

Pay rolls		465.77
General Sewers, pipe, cement, etc	$177.38	

Highways and Streets, labor and teaming	42.94	
N. B. Water Works, repairing pipe	3.16	223.48
		$689.25
To transfer to "Highways and Streets"		500.00
		$1,189.25
To transfer to balance		310.75
		$1,500.00

CR.

By special appropriation	$1,500.00

SEWER, BOWDITCH AND DEANE STREETS.

DR.

General Sewers, stock, labor and teaming	$242.68	
Highways and Streets, blacksmithing	7.32	$250.00

CR.

By transfer from "Unappropriated Funds"	$250.00

SEWER, COGGESHALL STREET FROM BELLEVILLE AVENUE TO THE ACUSHNET RIVER.

DR.

Pay rolls		$181.36
General Sewers, stock, labor, etc.	$1,472.94	
Highways and Streets, stock, labor, etc.	450.54	
S. S. Paine & Brother, pipe	39.90	
C. S. Paisler, pipe	1,003.45	2,966.83
		$3,148.19
To transfer to balance		1.81
		$3,150.00

CR.

By special appropriations	$3,150.00

SEWER, DAVID STREET, FROM BROCK AVENUE TO CLARK'S COVE.

DR.

Pay rolls		$1,022.47
General Sewers, stock, labor, etc.	$334.18	
Highways and Streets, stock, labor, etc.	108.93	
S. S. Paine & Brother, cement	31.05	474.16
		$1,496.63
To transfer to "Highways and Streets"		250.00
		$1,746.63
To transfer to balance		3.37
		$1,750.00

CR.

By special appropriation	$1,750.00

SEWER, DEANE STREET EXTENSION.

DR.

Pay rolls		$107.05
General Sewers, stock, labor, etc.	$27.94	
Highways and Streets, stock, labor, etc.	7.61	35.55
		$142.60
To transfer to "Sewer, Summer Street, No. 5"	13.64	
To transfer to "Sewer, Merrimac Street"	14.64	28.28
To transfer to balance		29.12
		$200.00

CR.

By special appropriation	$200.00

SEWER, JENNEY LIND STREET, FROM KEMPTON STREET TO NORTH OF HILLMAN STREET.

DR.

Pay rolls		$346.45
General Sewers, cement, pipe, etc.	$139.41	
Highways and Streets, stock, labor, etc.	33.45	172.86
		$519.31
To transfer to "Highways and Streets"	1,000.00	
To transfer to balance	480 69	1,480.69
		$2,000.00

CR.

By special appropriation	$2,000.00

SEWER, LIBERTY STREET, BETWEEN HILLMAN AND MAXFIELD STREETS.

CR.

By transfer from "Unappropriated Funds"	$2,200.00

CR.

December 2, 1901. By balance	$2,200.00

SEWER, LOMBARD STREET, FROM THOMPSON STREET NORTH 240 FEET.

DR.

Pay rolls		$202.67
General Sewers, stock and labor	$86.08	
Highways and Streets, stock, labor, etc.	10.64	96.72
		$299.39
To transfer to balance		200.61
		$500.00

CR.

By special appropriation	$500.00

SEWER, MERRIMAC STREET, BETWEEN COTTAGE AND CHESTNUT STREETS.

DR.

Pay rolls	$127.80
Highways and Streets, stock, labor, teaming	86.84
	$214.64

CR.

By special appropriation	$200.00
By transfer to balance	14.64
	$214.64

SEWER, MILL STREET FROM ROCKDALE AVENUE TO KEMPTON STREET, AND IN KEMPTON STREET TO JENNY LIND STREET.

DR.

Pay roll	$1.13
Highways and Streets, blacksmithing	9.78
	$10.91

To transfer to balance	265.24
	$276.15

CR.

December 3, 1900. By balance	$276.15

SEWER, PALMER STREET, FROM ELM STREET TO COURT STREET.

DR.

General Sewers, cement, pipe, etc.	$333.64
Highways and Streets, stock, labor, etc.	14.51
	$348.15
To transfer to balance	251 85
	$600.00

CR.

By special appropriation	$600.00

SEWER, PENNIMAN STREET, No. 1, REYNOLDS STREET TO CLARK STREET.

DR.

To transfer to "Sewer, Penniman Street, No. 2"	$700.00

CR.

By special appropriation	$700.00

SEWER, PENNIMAN STREET, No. 2, MYRTLE STREET TO COUNTY STREET.

Dr.

Pay roll		$883.71
David Duff & Son, coal	$10.12	
General Sewers, stock and labor	175.25	
Highways and Streets, stock, labor, etc.	95.90	
N. B. Water Works, labor and material	2.46	283.73
		$1,167.44
To transfer to balance		332.56
		$1,500.00

Cr.

By transfer from "Sewer, Penniman Street, No. 1"	$700.00	
By transfer from "Unappropriated Funds"	800.00	$1,500.00

SEWER, SAWYER STREET, 200 FEET INTO THE ACUSHNET RIVER.

Dr.

Pay rolls		$2,989.39
E. Anthony & Sons, advertising	$1.67	
William Baylies, bags	.90	
Bliss & Nye, lamps	1.48	
George B. Borden, spiles	452.80	
DeWolf & Vincent, hardware and tools	60.66	
David Duff & Son, coal	74.25	
General Sewers, stock, etc.	74.54	
Greene & Wood, timber	1,164.34	
Jonathan Handy Co., iron and bolts	130.80	
N. P. Hayes, screen and basket	1.30	
Highways and Streets, stock, etc.	1,023.39	
P. P. Jenney & Son, filing saws	2.50	
George E. Kent, pile driving and towing	182.00	
S. C. Lowe, tools	6.25	

Mercury Publishing Co., advertising	1.75	
N. B. Boiler & Machine Co., stock and labor	19.52	
Peter Nelson, boat hire	2.40	
N. B. Water Works, service	14.00	
S. S. Paine & Brother, brick, cement and pipe	1,123.26	
A. W. Perkins & Co., sand	38.30	
E. H. Pierce, belt hooks	.54	
C. G. & G. A. Randall, timber,	212.62	
Schuler Brothers, rubber boots	52.00	
J. B. Sherman, use of stage	11.90	
Wood, Brightman & Co., stock and labor	24.71	
A. H. Wordell, saw handles	1.35	4,679.23
		$7,668.62
To transfer to balance		49.26
		$7,717.88

CR.

By special appropriation	$7,000.00	
By transfer from "Unappropriated Funds"	700.00	
Receipts as per Treasurer's reports	17.88	$7,717.88

SEWER, SUMMER STREET, No. 4, FROM POPE STREET NORTH ABOUT 213 FEET.

DR.

Pay rolls		$223.34
General Sewers, stock, labor and teaming	$64.36	
Highways and streets, blacksmithing	7.67	
Highways and Streets, stock, labor and teaming	6.19	78.22
		$301.56
To transfer to balance		23.44
		$325.00

CR.

By special appropriation	$325.00

SEWER, SUMMER STREET, No. 5, FROM LOCUST STREET NORTH ABOUT 250 FEET.

Dr.

Pay rolls		$288.52
General Sewers, stock, labor, etc.	$82.76	
Highways and Streets, blacksmithing	7.67	
Highways and Streets, stock, labor, etc.	9.69	100.12
		$388.64

Cr.

By special appropriation	$375.00	
By transfer from "Unappropriated Funds"	13.64	$388.64

SINKING FUNDS.

Dr.

Commissioners of Sinking Funds	$101,589.70

Cr.

By appropriation	$101,589.70

SYLVIA ANN HOWLAND SCHOOL, HEATING AND PLUMBING, ALTERATIONS AND REPAIRS.

Dr.

George J. Allen	$3,405.48	
N. B. Gas & Edison Light Co.	143.82	
N. B. Water Works	50.70	
A. A. Sanborn	1,400.00	$5,000.00

Cr.

By special appropriation	$5,000.00

TEMPORARY LOAN.

Dr.

Commissioners of Sinking Funds	$75,000.00	
N. B. Five Cents Savings Bank	326,000.00	
N. B. Institution for Savings	312,000.00	
Rogers, Newman & Tolman	250,000.00	$963,000.00
December 2, 1901. To balance		475,000.00
		$1,438,000.00

Cr.

December 3, 1900. By balance	$200,000.00	
Receipts as per Treasurer's reports	1,238,000.00	$1,438,000.00

Cr.

December 2, 1902. By balance	$475,000.00

TEXTILE SCHOOL.

Dr.

Isaac B. Tompkins, Jr., Treasurer	$7,000.00

Cr.

By special appropriation	$7,000.00

TRUST FUNDS.

Cr.

By Sylvia Ann Howland Free Public Library Fund:—	
One-half of the bequest of Sylvia Ann Howland for the support of liberal educafion and Free Public Library	$50,000.00

By Sylvia Ann Howland Educational Fund:—	
One-half of the bequest of Sylvia Ann Howland for the support of liberal education and Free Public Library	50,000.00
By George Howland, Jr., Fund:—	
Donation to Free Public Library	1,600.00
By Charles W. Morgan Fund:—	
Bequest to Free Public Library	1,000.00
By Oliver Crocker Fund:—	
Bequest to Free Public Library	1,000.00
By James B. Congdon Fund:—	
Donation to Free Public Library	500.00
By Jonathan Bourne Prize Fund:—	
Donation to School Committee	1,000.00
By George O. Crocker Fund:—	
Bequest to Free Public Library	10,000.00
By Elizabeth T. Wood:—	
Bequest to Free Public Library	2,000.00
	$117,100.00

UNAPPROPRIATED FUNDS.

Dr.

To Transfer to:—	
Appropriations, General, 1896	$24,845.28
Appropriations, Special, 1901	60,355.31
Armories and Military Property	124.88
Board of Health	1,017.59
City Property	428.48
Com. of Mass., Chap. 447 of 1890	1,688.09
Court Judgments	90.32
Engineering Department	621.76
Engineering Department, for tides investigation	1,200.00
Highways and Streets	1,880.98
Incidentals	1,307.49
Incidentals, Memorial Day	850.00

Land Damages, widening Kempton street	1,300.00	
Park Commission	5,000.00	
Pingree Plan	89.12	
Poor Department	2,046.08	
Public Baths	1,000.00	
Public Debt	3,862.58	
Public Schools, furnishings, etc.	13,000.00	
Public Schools, pay of teachers	50,000.00	
Salaries	916.67	
Schoolhouse lot, Blackmer street	96.38	
Schoolhouse lot, Blackmer street, moving buildings	165.05	
Sewer, Bowditch and Dean streets	250.00	
Sewer, Liberty street	2,200.00	
Sewer, Penniman street, No. 2	800.00	
Sewer, Sawyer street	700.00	$175,836.06

CR.

By receipts as per Treasurer's reports	$160,224.72	
By department transfers	15,611.34	$175,836.06

WOMEN'S WARD AND HOSPITAL AT THE CITY ALMSHOUSE, CONSTRUCTION.

CR.

By special appropriation	$11,975.00

CR.

December 2, 1901. By balance	$11,975.00

WOMEN'S WARD AND HOSPITAL AT THE CITY ALMSHOUSE, HEATING AND VENTILATING.

CR.

By special appropriation	$2,673.00

CR.

December 2, 1901. By balance		$2,673.00

WOMEN'S WARD AND HOSPITAL AT THE CITY ALMSHOUSE, PLANS AND SPECIFICATIONS.

DR.

Samuel C. Hunt, architect		$512 68

CR.

By special appropriation		$512.68

BALANCE OF PUBLIC PROPERTY.

CR.

December 3, 1900. By balance	$1,589,013.26	
Bonds paid	113,000.00	
Public Property, other than Water Works	210,211.00	
Public Property, N. B. Water Works, further supply	13,568.00	
Sinking Fund Commissioners	81,663.57	$2,007,455.83

CR.

December 2, 1901. By balance		$2,007,455.83

PUBLIC PROPERY.

DR.

December 3, 1900. To balance	$4,664,024.00	
Increase in valuation over 1900	223,779.00	$4,887,803.00

DR.

To balance	$4,887,803.00

SINKING FUND COMMISSIONERS.

DR.

December 3, 1900.	To balance	$843,989.26	
Increase in funds since 1900		81,663.57	$925,652.83

DR.

December 2, 1901.	To balance	$925,652.83

BONDS.

DR.

Bonds paid		$113,000.00	
December 2, 1901.	To balance	3,706,000.00	$3,819,000.00

CR.

December 3, 1900.	By balance	$3,819,000.00

CR.

December 2, 1901.	Balance	$3,706,000.00

BONDS OF THE CITY

TITLES, RATES, AMOUNTS DUE

Due.	Water 7s.	Water 6s.	Water 5s.	Water 4s.	Water 3½s.	Improvement 6s.	Improvement 4s.
1902	$10,000		$20,000			$10,000	$50,000
1903	10,000		20,000			10,000	162,000
1904	10,000		20,000			10,000	113,000
1905	10,000	$20,000				10,000	
1906	10,000	20,000				10,000	
1907	10,000	20,000				10,000	172,000
1908	10,000	20,000				10,000	
1909	10,000	20,000				12,000	
1910						28,000	
1911							
1912							
1913							
1914							
1917							
1918				$20,000			
1919							
1920							
1924				320,000			
1925							
1926				400,000			
1927				600,000			
1928							
1929							
1930					$48,000		
1942							
	$80,000	$100,000	$60,000	$1,340,000	$48,000	$110,000	$497,000

Overdue bonds unpresented:—

1894.	Improvement 6s.	$1,000.00
1898.	" "	5,000.00
		$6,000.00

OF NEW BEDFORD.

ANNUALLY AND TOTALS.

Improvement 3½s.	Sch. house and other public buildings 4s.	Sch. house and other public buildings 3½s.	Sewers 4s.	Sewers 3½s.	Park Loan 4s.	Wharf 4s.
				$60,000		
				15,000		
$62,000			$35,000			
108,000			43,000			
			48,000			
			57,000			
			100,000			
			108,000			
			32,000			
	$128,000					
		$92,000				
		30,000				
		200,000				
			58,000			
			69,000			$52,000
				35,000		
				33,000		
					$100,000	
$170,000	$128,000	$322,000	$550,000	$143,000	$100,000	$52,000

Total bonded debt, including overdue unpresented bonds $3,706,000.00

INTEREST PAYABLE IN 1902 ON THE PRESENT BONDED DEBT.

$80,000.00	Water bonds at 7 per cent.	$5,600.00
100,000.00	Water bonds at 6 per cent.	6,000.00
60,000.00	Water bonds at 5 per cent.	3 000.00
1,340,000.00	Water bonds at 4 per cent.	53,600.00
48,000.00	Water bonds at 3½ per cent.	1,680.00
110,000.00	Improvement bonds at 6 per cent.	6,600.00
447,000.00	Improvement bonds at 4 per cent.	17,880.00
50,000.00	Improvement bonds at 4 per cent., 6 months	1,000.00
170,000.00	Improvement bonds at 3½ per cent.	5,950.00
128,000.00	Schoolhouse bonds at 4 per cent.	5,120.00
322,000.00	Schoolhouse bonds at 3½ per cent.	11,270.00
550,000.00	Sewer bonds at 4 per cent.	22,000.00
143,000.00	Sewer bonds at 3½ per cent.	5,005.00
100,000.00	Park bonds at 4 per cent.	4,000.00
28,000.00	Park bonds at 3½ per cent., 6 months	490.00
52,000.00	Wharf bonds at 4 per cent.	2,080.00
$3,728,000.00		$151,275.00

THE FOLLOWING TABLE SHOWS THE AMOUNT OF TAXES LEVIED IN THIS CITY SINCE 1882, AND THE RATE PER THOUSAND, FOR STATE, COUNTY AND CITY PURPOSES; ALSO THE NUMBER OF POLLS.

Year.	Valuation of Real Estate.	Valuation of Personal Property.	State Tax.	County Tax.	City Tax.	Overlay.	No. of Polls.	Rate of Tax.
1882	$14,138,300	$13,974,587.00	$29,160	$25,689.88	$434,200	$17,605.64	7,340	$17.50
1883	15,109,300	15,180,305.00	25,770	29,468.95	452,400	16,614.41	7,694	16.80
1884	15,635,900	15,718,182.00	34,360	26,668.72	462,700	13,031.04	8,141	16.60
1885	16,293,800	15,104,090.00	27,770	27,735.50	457,950	17,028.11	8,349	16.30
1886	16,778,900	15,416,695.50	27,015	33,883.77	456,300	15,328.18	8,699	16.00
1887	17,372,600	15,309,658.00	40,522½	38,485.28	489,700	18,075.50	9,056	17.40
1888	18,023,700	15,430,647.00	40,522½	41,274 10	486,411	19,364.29	9,424	17.00
1889	18,928,000	15,718,866.00	34,700	51,476.17	508,600	17,642.91	9,972	17.10
1890	20,041,700	16,829,154.00	30,362½	50,632.30	519,300	22,120.12	10,710	16.30
1891	20,959,300	17,559,643.00	26,025	47,819.40	550,200	26,134.37	11,160	16.30
1892	22,094,300	18,179,813.00	31,377	51,410.26	606,700	27,976.39	11,861	17.30
1893	25,344,300	19,130,798.00	44,825	57,699.11	673,689	28,077.05	12,988	17.50
1894	31,835,500	19,599,425.00	35,860	67,796 46	699,176	25,711.57	13,080	15.60
1895	31,984,150	20,658,600.00	30,915	78,760.33	698,545	31,077.76	14,300	15.40
1896	33,920,700	22,360,417.00	36,067½	85,061.14	745,800	30,750.56	15,475	15.40
1897	35,595,800	22,575,978.00	36,067½	63,008.25	840,239	34,002 38	15,467	16.20
1898	35,871,525	21,480 601.00	31,905	115,007.51	943,251	41,693.30	15,348	19.20
1899	35,558,755	20,548,663.00	31,905	95,839.60	939,635	40,378.38	15,248	19.20
1900	35,762,290	22,122,162.50	31,905	93,922.80	909,343	15,345.49	15,875	17.60
1901	36,170,900	26,725,150.00	34,685	89,306.99	976,099	26,905.41	16,303	17.40

Average tax rate for twenty years, $16.90.

CITY OF NEW BEDFORD,
IN COMMITTEE ON FINANCE,
March 20, 1902.

The sub-committee appointed to appraise the city property and to prepare a schedule thereof, respectfully report the same as follows:—

Armories and Military Property:—		
Rifle range, Tarkiln hill	$2,000.00	
Two brass field pieces	1,300.00	$3,300.00
Board of Assessors:—		
Sundries as per inventory	1,150.00	1,150.00
Board of Health:—		
Small pox hospital	1,000.00	
Old almshouse and outbuildings	1,500.00	
Furniture in hospital	1,000.00	
Office furniture, fumigators, etc.	850.00	4,350.00
Board of Public Works:—		
City stables and lot	45,400.00	
Sundries as per inventory	51,234.00	96,634.00
Cemetery Board:—		
Oak Grove Cemetery	40,830.00	
Pine Grove Cemetery	800.00	
Rural Cemetery	132,858.00	
Receiving tomb, Rural Cemetery	5,267.00	
Old burying ground, So. Second street	9,586.00	
Sundries as per inventory	4,736.00	194,077.00
Department of Wharves:—		
Rotch's Wharf	22,000.00	
Taber's Wharf	30,000.00	52,000.00
Engineering Department:—		
Sundries as per inventory	2,200.00	2,200.00

Fire Department:—		
No. 1, Engine house and lot, Purchase st.	13,590.00	
No. 2, " " " " " "	21,220.00	
No. 4, " " " " Bedford st.	16,009.00	
No. 5, " " " " Hillman st.	33,570.00	
No. 6, " " " " Fourth st.	13,000.00	
No. 7, " " " " Durfee st.	16,966.00	
No. 8, " " " " Acush. ave.	26,410.00	
No. 9, " " " " " "	1,200.00	
Steam fire engine, No. 1	3,000.00	
" " " " 2	3,000.00	
" " " " 4	3,000.00	
" " " " 5	3,500.00	
" " " " 6	3,000.00	
" " " " 7	3,300.00	
" " " " 8	3,500.00	
" " " Reserve	3,500.00	
Chemical Wagon	1,750.00	
Nine hose wagons	3,800.00	
Hand engine, No. 9	500.00	
Hook and ladder truck, No. 1	3,200.00	
" " " " No. 2	3,000.00	
" " " " No. 3	3,000.00	
" " " " Old	500.00	
Eighteen thousand feet of hose	9,000.00	
Ten wagons	3,000.00	
Forty-five horses and harnesses	9,000.00	
Fire alarm telegraph system	20,000.00	
Sundries	2,500.00	227,015.00
Free Public Library:—		
Land and building	131,839.00	
Books, etc., in library	60,000.00	
Furniture and fixtures in city offices	1,500.00	193,339.00
New Bedford Water Works:—		
Old plant	1,200,000.00	
Cost of works for further supply	1,317,058.00	2,517,058.00
Park Commission:—		
Buttonwood Park	32,665.00	
Brooklawn Park	31,450.00	
City Common	85,000.00	
Grove Park	8,826.00	
Hazlewood Park	28,000.00	
Triangle Park	600.00	
Sundries as per inventory	8,100.00	194,641.00

Police Department:—		
Police station, Blackmer street	13,504.00	
" " Kempton street	22,603.00	
" " South Second street	15,700.00	
" " Weld street	12,158.00	
" " Willis	3,043.00	
Police stable, South Second street	4,368.00	
Police signal system	8,000.00	
Horses, carriages and harnesses	1,620.00	
Sundries as per inventory	1,414.00	82,410.00
Poor Department:—		
Almhouse, outbuildings and land	98,000.00	
Furniture and fixtures in almshouse	2,550.00	
Farming and mechanics' tools	50.00	
Tedders, horse rakes, spreaders, etc.	250.00	
Carts, carriages, gears, etc.	635.00	
Horses, cattle, swine and poultry	1,990.00	
Hay, grain and provisions	1,620.00	
Wood and coal shed, North and Second streets	3,000.00	
Wood and coal in shed	75.00	108,170.00
Public buildings, land, etc.:—		
Bathing houses, East French avenue	1,600.000	
Building and land, High and Foster streets	2,000.00	
City Hall and land	141,466.00	
Land, Hillman, Lindsey and North streets,	6,764.00	
Land, foot of Howland street	4,500.00	
Land, Kempton and Reed streets	2,257.00	
Land, Rockdale avenue and Kempton street	113.00	
South pound lot	800.00	
Ward room and land, Fourth street	1,400.00	
" " " " Rivet and Briggs streets	2,350.00	
Old police station, West Mill street	100.00	
Standard weights and measures	500.00	163,850.00
Public schools, land and buildings:—		
Acushnet	7,500.00	
Acushnet avenue	49,966.00	
Blackmer street	81,352.00	
Brock avenue	44,977.00	

Cannonville	1,665.00	
Cedar street	7,063.00	
Cedar Grove street	35,932.00	
Clark street	37,847.00	
Coggeshall street	75,985.00	
Dartmouth street	17,106.00	
Division street	33,875.00	
Dunbar street	45,037.00	
Fifth street	35,898.00	
Court street	54,503.00	
Kempton street	65,100.00	
Linden street	2,684.00	
Madison street	66,089.00	
Maxfield street	25,068.00	
Merrimac street	18,113.00	
Middle street	35,035.00	
Parker street	50,226.00	
Phillips avenue	47,561.00	
Plainville	1,000.00	
Rockdale	1,254.00	
Shawmut avenue	41,394.00	
Summer street	113,388.00	
North	2,000.00	
Thompson street	37,800.00	
Truant	1,500.00	
William street	5,191.00	1,042,109.00
Street Light Department:—		
Gas and naphtha lamp posts	5,500.00	5,500.00
		$4,887,803.00

RECAPITULATION.

Armories and Military Property	$3,300.00
Board of Assessors	1,150.00
Board of Health	4,350.00
Board of Public Works	96,634.00
Cemetery Board	194,077.00
Department of Wharves	52,000.00
Engineering Department	2,200.00
Fire Department	227,015.00

Free Public Library	193,339.00	
New Bedford Water Works	2,517,058.00	
Park Commission	194,641.00	
Police Department	82,410.00	
Poor Department	108,170.00	
Public buildings, land, etc.	163,850.00	
Public schools, land and buildings	1,042,109.00	
Street Light Department	5,500.00	$4,887,803.00

ROBERT COOKE,
CHAS W. JONES,
FRANCIS P. WASHBURN,
Committee.

AUDITOR'S TRIAL BALANCE.

DECEMBER 2, 1901.

Dr.

Appropriations, general, 1901	$55,946.42	
" " 1900	11,494.55	
" " 1898	10,156.85	
" " 1897	16,436.38	
" special, 1901	203,383.12	
" " 1900	188,188.43	
City Treasurer, balance of cash	67,398.56	
Com. of Mass., Chap. 279 of 1896	791.75	
" " " " 372 of 1899	1,252.89	
" " " " 374 of 1899	10,652.53	
Public property	4,887,803.00	
Real estate tax account	293.03	
Sinking funds	925,652.83	$6,379,450.34

Cr.

Balance of public property	2,007,455.83	
Bonds	3,706,000.00	
Board of Health, laboratory	967.48	
Cemeteries, sale of lots	239.80	

Cemetery funds	26,734.93	
Department of Wharves	259.49	
Engineering Department, tides investigation	1,200.00	
Free Public Library, dog fund	1,141.04	
Free Public Library, Trustees of		
James B. Congdon fund	127.66	
George O. Crocker fund	517.26	
Oliver Crocker fund	159.06	
George Howland, Jr., fund	333.68	
Sylvia Ann Howland fund	1,186.15	
Charles W. Morgan fund	166.24	
Charles L. Wood fund	208.18	
Reading Room fund	370.69	
Land Damages, Acushnet ave., No. 4	3,044.75	
N. B School Committee, Howland fund	630.76	
N. B. Water Works	11,368.74	
" " " further water supply	3,322.14	
Public Schools, dog fund	2,020.46	
Schoolhouse, Blackmer street, heating, etc.	1,000.00	
" Cogggeshall " " "	1,000.00	
" Shawmut avenue " "	1,048.00	
Sewer, Liberty street	2,200.00	
Temporary loan	475,000.00	
Trust funds	117,000.00	
Women's Ward and Hospital, construction	11,975.00	
" " " " heating, etc.	2,673.00	$6,379,450.34

We have examined the foregoing and find the same correct.

WM. E. SMITH,
ROBERT L. BAYLIES,
SAMUEL HIGHAM.

Sub-committee of the Joint Standing Committee on Finance, appointed to examine the books and accounts of the City Treasurer and City Auditor.

Approved:

HENRY P. JENNEY,
CHAS. H. BROWNELL,
ROBERT COOKE,
PATRICK H. REARDON,
CHARLES S. COOMBS,
Committee on Audit.

IN BOARD OF ALDERMEN,
April 24, 1902.

Received, ordered printed in the City Documents, and sent down for concurrence.

D. B. LEONARD, City Clerk.

IN COMMON COUNCIL,
April 24, 1902.

Concurred.

W. H. B. REMINGTON, Clerk.

ANNUAL REPORT

OF THE

COLLECTOR OF TAXES

FOR THE YEAR 1901.

STATEMENT

OF THE

COLLECTOR OF TAXES.

CITY OF NEW BEDFORD, MASS.,
COLLECTOR'S OFFICE,
December 2, 1901.

To the City Council of the City of New Bedford:

GENTLEMEN:—Herewith I present to you my account as Collector of Taxes of the City of New Bedford for the year ending at this date, including also an account of the receipts from the Commonwealth of Massachusetts for Corporation and other taxes.

STATEMENT FROM 1898 TO 1900 INCLUSIVE.

YEAR.	UNPAID DEC., 1900.	PAID AND REMITTED.	UNPAID DEC. 2, 1901.
1898	$8,960.73	$239.42	$8,721.31
1899	24,309.58	17,325.18	6,984.40
1900	65,972.65	44,275.49	21,697.16
	$99,242.96	$61,840.09	$37,402.87

TAXES OF 1901.

CHARGES.

State tax	$34,685.00	
County tax	89,306.99	
City appropriations	976,099.70	
Overlay	26,905.41	$1,126,997.10

PAYMENTS.

State Treasurer, State tax	$34,685.00	
County Treasurer, County tax	89,306.99	
City Treasurer, City appropriations	920,153.28	
Abatements	8,400.48	
Balance, unpaid Dec. 2, 1901	74,451.35	$1,126,997.10

About $93\frac{4}{10}$ per cent. of the tax levy of 1901 has been collected to this date.

Balance of taxes of 1901 unpaid	$74,451.35
Balance of appropriations of 1901	55,946.42
Excess, December 2, 1901	$18,504.93

At least one-half of one per cent. of the taxes levied may be considered to be uncollectable, due mostly to the poverty or absence from the city of many of those who have been assessed. The excess, $18,504.93, for 1901, will be more than ample to provide for this, and leave about $12,000, to be placed in the treasury.

The uncollected taxes of 1900 are $10,202.61 in excess of the balance of appropriations of that year. This will be sufficient to provide for the uncollectable taxes, when the account is closed, and leave a balance of $5,000, beyond our requirements.

Total number of polls assessed for 1901	16,492
Collected to date	13,302
Unpaid at this date	3,190

This is $80\frac{66}{100}$ per cent. of the total number assessed for 1901. At least 10 per cent. more will be collected through warrants that have been placed in the hands of deputy collectors.

Of the taxes of 1899 collections have been made more than sufficient to provide for the appropriations general of that year, the excess amounting to $2,874.92, having been placed to the credit of unappropriated funds, as shown in the City Treasurer's report for this year.

The receipts in 1901, for corporation and other taxes, from the Commonwealth of Massachusetts, were as follows, viz.:

Corporation taxes	$60,862.82	
Street railway tax	10,614.34	
Non-resident National Bank taxes	2,473.84	
Non-resident National Bank taxes in excess of the Assessors' return to State	417.14	
Tax on ships in foreign trade	35.02	$74,403.16

This amount, $74,403.16, was placed to the credit of unappropriated funds, as shown in the City Treasurer's account.

Respectfully submitted,
JAMES H. HATHAWAY,
Collector of Taxes.

We, the undersigned, have examined the foregoing statement of the Collector of Taxes, and find it to be correct.

WM. E. SMITH,
ROBERT L. BAYLIES,
SAMUEL HIGHAM,

Sub-committee of the Joint Standing Committee on Finance, appointed to examine the accounts of the City Treasurer, Collector of Taxes and City Auditor.

IN BOARD OF ALDERMEN,
April 24, 1902.

Received, ordered printed in the City Documents, and sent down for concurrence.

D. B. LEONARD, City Clerk.

IN COMMON COUNCIL,
April 24, 1902.

Concurred.

W. H. B. REMINGTON, Clerk.

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE YEAR 1901.

REPORT.

CITY OF NEW BEDFORD, MASS.,
TREASURER'S OFFICE,
December 2, 1901.

To the City Council of the City of New Bedford:

GENTLEMEN:—As required by the Ordinances of the City, I herewith present a statement of my accounts as City Treasurer for the financial year ending at this date.

Very respectfully yours,

JAMES H. HATHAWAY,
City Treasurer.

RECEIPTS.

INCLUDING BALANCE DEC. 3, 1900.

Balance,	$50,911.26

APPROPRIATIONS GENERAL, 1896.

From Collector, taxes of 1896	184.94

APPROPRIATIONS GENERAL, 1897.

From Collector, taxes of 1897	51.84

APPROPRIATIONS GENERAL, 1898.

From Collector, taxes of 1898	52.80

APPROPRIATIONS GENERAL, 1899.

From Collector, taxes of 1899	14,415.10

APPROPRIATIONS GENERAL, 1900

From Collector, taxes of 1900	44,275.49

APPROPRIATIONS GENERAL, 1901.

From Collector, taxes of 1901	920,153.28

BOARD OF HEALTH.

Southern Mass. Telephone Co., 2nd audit	5.63

BOARD OF HEALTH—CONTAGEOUS DISEASES.

E. F. Cody, M. D., overcharge on bill	400.00

CEMETERIES—CARE OF LOTS.

Received from sundry parties and sources, as follows:—

Cemetery Funds, for permanent care	$1,521.88	
Savings Banks, deposits for same	817.47	
Rural Cemetery	4,428.35	
Oak Grove Cemetery	4,012.86	
Pine Grove Cemetery	216.43	10,996.99

CEMETERIES—SALE OF LOTS.

Received from sundry parties for lots sold, as follows:—		
Rural Cemetery	$2,095.00	
Oak Grove Cemetery	1,937.00	
Pine Grove Cemetery	150.00	4,182.00

CITY PROPERTY.

Lyman K. Reed, 2nd audit	16.19

COMMONWEALTH OF MASSACHUSETTS, CHAPTER 374.

From State Treasurer, State aid to January 1, 1900	10,969.00

COMMONWEALTH OF MASSACHUSETTS, CHAPTER 372.

From State Treasurer, Military Aid to January 1, 1900	1,467.82

COMMONWEALTH OF MASSACHUSETTS, CHAPTER 279.

From State Treasurer, burial of soldiers and sailors	700.00

DEPARTMENT OF WHARVES.

Receipts from sundry sources, as follows:	
F. T. Akin & Co., wharfage	$8.50
J. F. Avery, wharfage	4.80
Sch. Jessie Barlow, dockage	23.00
Sch. C. P. Barrell, wharfage	1.50
Sch. Lottie Beard, wharfage	107.25
Bk. Bertha, water and dockage	146.92
A. E. Bowker, wharfage	2.00
Sch. Mary Brewer, dockage	14.00
Tug Buccaneer, water	11.00
Sch. A. C. Buckley, dockage	71.18
Cabin Club, rent	175.00
J. G. Childs & Son, rents, etc.,	145.00
City Coal Co., wharfage	26.10
Sch. L. Cochran, dockage	10.00
Cole Brothers, water	69.00
Sch. E. B. Conwell, wharfage	9.76
Sch. Delaware, wharfage	16.68
U. S. S. Dexter, water	72.00
David Duff & Son, wharfage	21.60
Sch. Genevieve, dockage	15.00
E. B. Flanders, wharfage	6.00

Tug Gertrude, water	10.00
Lot H. Gibbs, dockage	40.74
Sch. Golden City, water, etc.	51.60
Sch. R. S. Grayham, storage, etc.	102.83
Sch. W. A. Frazier, water, etc.	20.00
Bark Greyhound, wharfage	20.20
Hawley Box Co., wharfage	5.00
George S. Homer, storage	6.00
Sch. Horatio, wharfage	109.77
Yacht Indolent, water, etc.	32.00
Sloop Jennie, dockage	6.00
Thomas Johnson, dockage	2.50
Bark Kathleen, wharfage	7.95
Daniel Kelleher, rents	49.92
Brig Leonora, water, etc.	65.00
U. S. Steamer Lexington, water, etc.	20.00
Tug Mars, water	7.00
Sch. Meteor, water	2.00
Thomas H. Mills, rents	25.00
Tug F. W. Munn, water	6.00
J. F. Murphy, rents	100.00
U. S. S. Myrtle, water, etc.	44.30
National Fertilizer Co., wharfage	7.00
Yacht Nerita, water	5.00
N. B. Cordage Co., wharfage	44.54
N. B. Fish Co., dockage	265.00
N. B., M. V. & N. Steamboat Co., water	257.25
Yacht Orinda, dockage	5.00
S. S. Paine & Brother, wharfage	41.90
Sch. Pedro Verelo, wharfage, etc.	10.77
P. & R. Coal & Iron Co., wharfage	3.10
Bark Platina, wharfage	45.60
William F. Potter & Co., rents	922.00
William A. Robinson & Co., storage	47.93
Tug C. B. Sanford, water	2.00
Tug Sea King, water	15.00
John B. Sherman, rents	18.00
Sch. Ellen A. Smith, wharfage	7.90
Bark Sunbeam, storage	70.55
Bark Swallow, dockage	25.00
E. A. Swift, wharfage	8.60
A. L. Sylvia, wharfage	4.24
George B. Taber, dockage	12.00
Allen S. Tripp, dockage	40.00

Bark A. R. Tucker, wharfage	20.88	
Sch. United, storage	5.00	
Sch. Viking, dockage	18.00	
Henry F. West, dockage	100.00	
J. & W. R. Wing & Co., rents	12.50	
Highways and Streets, wharfage, etc.	376.00	
N. B. Water Works, wharfage	50.75	4,131.61

FIRE DEPARTMENT.

Received from sundry sources, as follows:—		
Chief Engineer, sale of horses	$460.00	
" " sale of coal	2.40	
Police Department, mercury and zince	72.00	
Poor Department, sale of dressing	205.00	739.40

FREE PUBLIC LIBRARY—DOG FUND.

From County Treasurer, one-half of dog licenses	1,456.04

FREE PUBLIC LIBRARY—TRUSTEES' ACCOUNT.

Interest on Trust Funds:—		
James B. Congdon, gift	$30.00	
George O. Crocker, bequest	400.00	
Oliver Crocker, bequest	60.00	
George Howland, Jr., gift	96.00	
Sylvia Ann Howland, bequest	3,000.00	
Charles W. Morgan, bequest	60.00	
Charles L. Wood, bequest	80.00	3,726.00

HIGHWAYS AND STREETS.

From sundry parties, stone, etc.	$3,279.42
From sundry departments, as follows:—	
Acushnet avenue widening	118.87
Board of Health	2.25
Cemeteries	179.66
City Property	89.92
Coggeshall Street Bridge	48.70
Department of Wharves	883.28
Engineering Department	11.46
Fourth of July Committee	10.00
Incidentals	1,479.39
Kempton street widening	1,202.36
N. B. School Committee	230.12

N. B. Water Works, board of horses	1,173.36	
" " " stock, labor, etc.	414.88	
N. B. & Fairhaven Bridge	1,034.26	
Park Commission	407.13	
Poor Department	487.32	
Sewers, General Account	4,237.03	
Sewer, Allen street	42.94	
Adams street	90.64	
Bowditch street	7.32	
Coggeshall street	450.54	
David street	108.93	
Dean street	7.61	
Jenney Lind street	33.45	
Lombard street	10.64	
Merrimac street	21.59	
Mill street	9.78	
Palmer street	14.51	
Penniman street	95.90	
Sawyer street	1,023.39	
Summer street, No. 4	31.22	
From other sources:—		
Joshua B. Ashley, curbing	104.27	
Automatic Telephone Co., block paving	14.78	
Bristol County House of Correction, stone	22.37	
Bulman & Benson, screenings	170.72	
City Coal Co., labor, etc.	141.27	
Thomas F. Desmond, stock, etc.	217.67	
Andrew E. Hathaway, sale of horse	48.00	
Mortimer McCarty, stone, etc.	2,489.98	
N. B. Gas & Edison Light Co., stock, etc.	574.67	
N. Y., N. H. & H. Railway Co., macadam	1,594.06	
S. S Paine & Bro., 2d audit	808.48	
Parker House, granolithic	86.81	
Potomska Mills, paving	412.80	
Southern Mass. Telephone Co., repairs, etc.	71.37	
John B. Sullivan & Son, stone, etc.	4,668.51	
Wamsutta Mills, stone, etc.	290.17	
Dartmouth & Westport Street Railway Co., excise tax	412.13	
Old Colony Street Railway Co., excise tax	556.89	
Union Street Railway Co., excise tax	4,001.42	
" " " " labor	3,000.00	36,924.24

INCIDENTALS.

From Harry M. Church, 2d audit		.75

NEW BEDFORD SCHOOL COMMITTEE.

Interest on Trust Funds:—		
Sylvia Ann Howland, bequest		3,000.00

NEW BEDFORD SCHOOL COMMITTEE—BOURNE FUND.

Interest on Educational Fund:—		
Jonathan Bourne, bequest		60.00

NEW BEDFORD SCHOOL COMMITTEE—DOG FUND.

From County Treasurer, one-half of dog licenses		1,456.04

NEW BEDFORD WATER WORKS.

From Water Registrar, as follows:—		
Fines	$78.00	
High Hill Reservoir	53.00	
Lands, taxes, etc.	382.66	
Mains	2,157.97	
Meters and sealing hydrants	1,961.58	
Mill piping	423.46	
Miscellaneous	37.30	
Quittacas Pumping Station	25.30	
Railroad	4.00	
Rates	107,583.64	
Services	2,406.02	
Workshop	17.61	115,130.54

PARK COMMISSION.

Highways and Streets, planting trees		44.07

POLICE DEPARTMENT.

Bristol County House of Correction, fines, etc.	$1,420.00	
Third District Court of Bristol, fines, etc.	4,235.34	
Chief of Police, sale of cloth	512.54	
C. H. & H. A. Lawton Co., 2d audit	1.50	
E. G. Reynolds, sale of horse	50.00	6,219.38

POOR DEPARTMENT.

Received from sundry sources, as follows:—

Cities and Towns.	
Acushnet	$90.50
Amesbury	104.00
Attleborough	60.25
Boston	64.25
Bourne	156.00
Chatham	26.50
Chicopee	33.00
Cottage City	26.64
Dartmouth	550.25
Dedham	2.50
Eastham	3.00
Easton	99.00
Fairhaven	141.60
Fall River	549.85
Fitchburg	15.00
Freetown	137.75
Gloucester	22.46
Grafton	3.00
Granby	21.53
Haverhill	3.00
Hingham	52.00
Holyoke	27.50
Hyde Park	274.00
Lawrence	114.00
Lowell	7.50
Lunenburg	21.57
Malden	4.00
Middleboro'	33.00
Millbury	3.00
Nantucket	2.00
Newton	170.68
Palmer	64.25
Quincy	15.00
Salem	8.00
Sandwich	8.00
Sharon	27.85
Springfield	151.05
Sutton	3.50
Taunton	135.00
Ware	58.50

Wareham	95.30		
Warren	82.00		
West Bridgewater	38.50		
Westport	52.50		
Whitman	.50		
Worcester	1.50	$3,560.78	
From State Treasurer:—			
Support	$1,266.05		
Temporary	1,652.41		
Burials	828.00		
Transportation	53.25	3,799.71	
From Eliza Barker	$52.00		
George Boardman	177.82		
John W. Brennan	156.00		
Dennis Calnan	28.78		
William E. Dowty	42.00		
Maria Fields	9.85		
Mrs. Edward Goodwin	1.00		
John Langevin	12.00		
Theopheli Leaubeau	88.00		
Henry W. Mason	174.11		
Joseph Mercer	254.42		
David Moncrieff	126.10		
E. M. Murphy	169.46		
John G. Nicholson	5.14		
Horace P. Porter	7.00		
Joel Scott	3.00		
S. H. Shepherd	127.21		
Ellen M. Smith	30.64		
Harry D. Stowe	41.14		
Mrs. Walter Swan	3.50		
G. Tavares	6.00		
Benjamin R. Watson, Est. of	375.19		
Thomas F. Wood	169.46		
Fire Department	315.60	2,375.42	9,735.91

PUBLIC DEBT.

Commissioners of Sinking Funds, improvement bonds, matured April 1, 1901	$73,000.00
Department of Wharves, interest on wharf bonds	2,080.00
N. B. Water Works, from rates to pay bonds, maturing Oct. 1, 1901	30,000.00

N. B. Water Works, from rates to pay interest on water bonds	5,000.00	110,080.00

REAL ESTATE TAX ACCOUNT.

Abram A. Allen, et al., tax of 1898	$6.22	
James Beauregard, tax of 1897	59.72	
Edward P. Canny, sewer tax, Davis street	181.14	
John F. Canny, tax of 1897	39.57	
H. G. Dean, T. T., tax of 1898	16.66	
" " "	15 59	
" " "	14.53	
" " "	9.21	
Sarah Howes, tax of 1897	21.43	
A. C. & J. S. Joseph, tax of 1898	17.92	
Charles Lightfoot, tax of 1896	14.98	
John P. Moore, tax of 1893	67.40	
" "	57.65	
Ellen Neill, tax of 1898	12.40	
" "	10.48	
" "	10.28	
Elizabeth I. Offiey, tax of 1898	14.73	
" " " 1896	12.34	
James T. Skiff, tax of 1898	5.67	587.92

SEWERS—GENERAL ACCOUNT

Received from sundry parties for estimated cost and repairs of drains	$4,390.86		
Less difference in costs		633.24	$3,757.62
N. B. Gas & Edison Light Co., stock, etc.			316.98
Cemeteries			63.68
City Property			62.91
Engineering Department			34.30
Highways and Streets			131.62
N. B. & Fairhaven Bridge			14.40
N. B. Water Works			24.70
Sewer, Adams street			316.75
Allen street			177.38
Bowditch and Dean streets			242.68
Coggeshall street			1,472.94
Davis street			334.18
Dean street			27.94
Jenney Lind street			139.41
Lombard street			86.08

Merrimac street	65.25	
Palmer street	333.64	
Penniman street	175.25	
Sawyer street	74.54	
Summer street, No. 4	64.36	
Summer street, No. 5	82.76	7,999.37

SEWER—SAWYER STREET.

Jonathan Handy Co., bolts		17.88

TEMPORARY LOANS.

New Bedford Five Cents Savings Bank, note, Dec. 29, 1900, on demand, @ 3½ %	$25,000.00	
New Bedford Five Cents Savings Bank, note, March 28, 1901, 8 months, @ 3.20 %	150,000.00	
New Bedford Five Cents Savings Bank, note, April 6, 1901, 8 months, @ 3.20 %	63,000.00	
New Bedford Five Cents Savings Bank, note, Sept. 11, 1901, 3 months, @ 4⅛ %	50,000.00	
New Bedford Five Cents Savings Bank, note, Sept. 27, 1901, 4 months, @ 4 %	50,000.00	
New Bedford Five Cents Savings Bank, note, Nov. 28, 1901, 4 months, at 3½ %	150,000.00	
New Bedford Institution for Savings, note, March 28, 1901, 8 months, @ 3.20 %	150,000.00	
New Bedford Institution for Savings, note, June 1, 1901, 5 months, @ 3.40 %	100,000.00	
Rogers, Newman & Tolman, note, Jan. 12, 1901, 10 months, @ 3.16 %	250,000.00	
Rogers, Newman & Tolman, note, Aug. 13, due Dec. 30, 1901, @ 4½ %	100,000.00	
Rogers, Newman & Tolman, note, Dec. 10, 1901, 4 months, @ 3 ⅞ %	150,000.00	1,238,00.00

UNAPPROPRIATED FUNDS.

Received for interest on deposits:—		
First National Bank	$459.69	
Mechanics National Bank	473.87	
Merchants National Bank	442.22	
N. B. Safe Deposit & Trust Co.	365.05	1,740.83
Received for costs and interest on taxes:—		
Collector, on taxes	$3,533.30	

Collector, on sewer taxes	198.63	
Collector, betterments	215.90	
Collector, 1 % on bank taxes	354.48	4,302.31
Liquor licenses:—		
49 1st class, C.V., @ $1,100	$53,900.00	
48 4th class, C. V., @ 300	14,400.00	
9 1st class, I. H., @ 1,500	13,500.00	
4 4th class, bottlers, @ 600	2,400.00	
5 club licenses, @ 300	1,500.00	
31 6th class, druggist, @ 1	31.00	
	$85,731.00	
Less ¼ to State Treasurer	21,432.75	64,298.25
From other licenses, fees, etc.:—		
Board of Health	$14.00	
City Clerk	1,959.35	
Entering sewers	350.00	
Milk licenses	150.00	
Pedlers' licenses	100.00	
Sealer of Weights and Measures	114.02	2,687.37
From Collector of Taxes:—		
Taxes of 1899, in excess of appropriation		2,874.92
From Public Schools:—		
Sale of books	50.07	
Tuition of N. R. pupils	1,005.21	1,055.28
Rents:—		
Armory rents	$600.00	
City Hall	60.00	
West End Police Station	25.00	
Bath houses	272.76	957.76
Engineering Department		6.91
N. B. & Fairhaven Bridge		816.22
Bristol County House of Correction		1.95
William R. Chase, Agent, insurance returned		3.00
J. F. Hoye, Agent, insurance returned		6.01
Sch. A. D. Story, contagious diseases		800.00
Sch. Zalmira, contagious diseases		459.00
Silver, Burdett & Co., overcharge		9.00
State Treasurer:—		
Corporation taxes of 1901	$60,862.82	
Street railway tax	10,614.34	

N. R. bank tax	2,473.84		
Excess of bank tax	417.14		
Tax ships in foreign trade	35.02	74,403.16	
Betterments, Purchase street		3,313.00	
Sewer taxes:—			
Ashland place and Linden court	$42.06		
Beech street	32.73		
Bowditch and Dean streets	226.03		
Bowditch and Tallman streets	77.73		
Brook street	42.60		
County street	69.58		
Cove road and First street	326.63		
Dudley street	65.62		
First street	648.20		
Front street and Hathaway avenue	40.17		
Hillman street and Rockdale avenue	123.44		
Holly street	181.06		
Kempton street	22.39		
Kempton and Mill streets	65.10		
Kenyon street	239.78		
Liberty and Keen streets	177.70		
Locust street	10.36		
Middle street	10.53		
Morgan's lane	23.22		
Trinity street	31.65		
Willis and Chancery streets	33.17	2,489.75	160,224.72
Total receipts, including balance Dec. 3, 1900			$2,758,316.21
Expenditures, per warrants of the Mayor			2,690,917.65
Balance of cash in the treasury, Dec. 2, 1901			$67,398.56

EXPENDITURES.

Payments on the warrants of the Mayor for the year have been as follows, viz. :—

Armories and military property	$3,124.88
Board of Assessors	6,495.72

Board of Health	21,823.22
Board of Health, laboratory	232.52
Board of Health, contageous diseases	23,218.68
Cemeteries	27,830.18
Cemeteries, sale of lots	4,572.36
City property	6,944.67
Coggeshall Street Bridge	89.73
Com. of Mass., Chapter 279 of 1896	1,050.00
Com. of Mass., Chapter 372 of 1899	2,559.46
Com. of Mass., Chapter 374 of 1899	11,547.13
Com. of Mass., Chapter 447 of 1890	10,188.09
Court judgment	90.32
Department of Wharves	5,874.13
Elections	4,025.86
Engineering Department	10,621.52
Fire Department	78,737.83
Fourth of July celebration	1,123.54
Free Public Library	11,875.64
Free Public Library—Dog Fund	1,880.44
Free Public Library, Trustees of	
George O. Crocker fund	220.54
George Howland, Jr., fund	26.00
Sylvia Ann Howland fund	3,089.23
Reading Room fund	261.26
Highways and Streets	196,005.22
Incidentals	43,308.24
Incidentals, Memorial Day	847.00
Land damages:—	
Acushnet avenve, No. 4	2,669.25
Widening Kempton street	2,100.00
Widening South Second street	1,843.80
License Commissioners	538.25
Lighting the streets	52,337.77
New Bedford School Committee, Howland fund	2,933.00
New Bedford School Committee, Bourne Prize Fund	60.00
New Bedford Water Works	121,556.82
New Bedford Water Works, further supply	13,568.74
Park Commissioners	23,011.63
Park Commissioners, South End Park	28,000.00
Pingree Plan	1,289.12
Plans, new school buildings	2,093.75
Police Department	113,457.38

Poor Department		66,781.99	
Printing, binding and stationery		2,604.02	
Public baths		813.32	
Public debt		298,797.58	
Public Schools:—			
Dog fund	$565.04		
Furnishings	13,000.00		
Incidentals	66,390.43		
Teachers	151,985.93		
Repairs	8,500.00	240,441.40	
Salaries		25,811.67	
Schoolhouse, Blackmer street		21,187.60	
" heating		6,875.00	
Coggeshall street		30,884.20	
" heating		6,875.00	
Shawmut avenue		10,070.81	
" heating		3,800.00	
Blackmer street, moving buildings		1,773.05	
Blackmer street		12,111.98	
Sewers, General Account		23,659.65	
Sewer, Adams street		1,559.75	
Allen street		689.25	
Bowditch and Dean streets		250.00	
Coggeshall street		3,148.19	
David street		1,496.63	
Dean street		142.60	
Jenney Lind street		519.31	
Lombard street		299.39	
Merrimac street		214.64	
Mill and Kempton streets		10.91	
Palmer street		348.15	
Penniman street, No. 2		1,167.44	
Sawyer street		7,668.62	
Summer street, No. 4		301.56	
" No. 5		388.64	
Sinking Funds		101,589.70	
Howland School, heating		5,000.00	
Temporary loan		963,000.00	
Textile School		7,000.00	
Women's Ward, hospital, plans, etc.		512.68	2,690,917.65

TRUST FUNDS HELD BY THE CITY OF NEW BEDFORD.

New Bedford School Committee:—		
One-half of the Sylvia Ann Howland bequest, invested in the Water Works construction at 6 per cent.		$50,000.00
Free Public Library, Trustees' Account:—		
One-half of the Sylvia Ann Howland bequest, invested in the Water Works construction at 6 per cent.		50,000.00
		$100,000.00
New Bedford School Committee:—		
Jonathan Bourne Educational fund (held as cash in the treasury)		1,000.00
Free Public Library, Trustees' Account (held as cash in the treasury:—		
George Howland Jr., gift, at 6 per cent.	$1,600.00	
Oliver Crocker, bequest	1,000.00	
Charles W. Morgan, bequest	1,000.00	
James B. Congdon, bequest	500.00	
George O. Crocker bequest, at 4 per cent.	10,000.00	
Charles L. Wood, bequest	2,000 00	16,100.00
Cemetery Funds, perpetual care of lots (held as cash in the treasury), at 6 per cent.	$26,734.93	
Cemetery Funds, perpetual care of lots (deposited in savings banks), balance Dec. 3, 1900	34,320.00	
Receipts for 1901, to Dec. 2, 1901	5,502.00	66,556.93
Trust Funds, Dec. 2, 1901		$183,656.93

We have examined the foregoing statements of the City Treasurer and find them correct.

WM. E. SMITH,
ROBERT L. BAYLIES,
SAMUEL HIGHAM,

Sub-committee of the Joint Standing Committee on Finance appointed to examine the accounts of the City Treasurer and City Auditor.

IN BOARD OF ALDERMEN,
April 24, 1902.

Received, ordered printed in the City Documents, and sent down for concurrence.

D. B. LEONARD, City Clerk.

IN COMMON COUNCIL,
April 24, 1902.

Concurred.

W. H. B. REMINGTON, Clerk.

ANNUAL REPORT

OF THE

SINKING FUND COMMISSIONERS

OF THE

CITY OF NEW BEDFORD

For the Year 1901.

Cr.

Amount paid, accrued interest on investments	$2,491.14	
Amount paid, premium on same	15,714.00	
Amount paid to City Treasurer, maturing bonds, April 1, 1901	73,000.00	
Sinking funds at par, March 1, 1902	923,838.04	$1,015,043.18

APPROPRIATIONS.

The appropriations by the City Council and Water Board, together with the amount received from the income from the city wharves, to reduce the public debt for the year 1901, were as follows, viz.:

Sinking Funds, March 1, 1901		$843,989.26
For $30,000 Sewer Bonds, April 1, 1886, 20 years	$1,200.00	
$30,000 Sewer Bonds, October 1, 1886, 20 years	1,200.00	
$15,000 Sewer Bonds, April 1, 1887, 20 years	600.00	
$35,000 Sewer Bonds, April 1, 1888, 20 years	1,400.00	
$43,000 Sewer Bonds, April 1, 1889, 20 years	1,720.00	
$48,000 Sewer Bonds, April 1, 1890, 20 years	1,920.00	
$57,000 Sewer Bonds, April 1, 1891, 20 years	2,280.00	
$73,000 Improvement Bonds, April 1, 1891, 10 years	5,489.70	
$100,000 Sewer Bonds, April 1, 1892, 20 years	4,000.00	
$50,000 Improvement Bonds, April 1, 1892, 10 years	4,000.00	
$108,000 Sewer Bonds, April 1, 1893, 20 years	4,320.00	
$162,000 Improvement Bonds, April 1, 1893, 10 years	12,960.00	
$32,000 Sewer Bonds, April 1, 1894, 20 years	1,200.00	
$89,000 Improvement Bonds, April 1, 1894, 10 years	7,120.00	

$58,000 Sewer Bonds, April 1, 1895, 30 years	1,160.00	
$24,000 Improvemens Bonds, April 1, 1895, 10 years	1,920.00	
$172,000 Improvement Bonds, March 1, 1897, 10 years	13,760.00	
$128,000 School Build'g Bonds, March 1, 1897, 20 years	5,120.00	
$69,000 Sewer Bonds, March 1, 1897, 30 years	1,380.00	
$35,000 Sewer Bonds, February 1, 1898, 30 years	700.00	
$92,000 School Building Bonds, February 1, 1898, 20 years	3,680.00	
$62,000 Improvement Bonds, Februruary 1, 1898, 10 years	4,960.00	
$108,000 Improvement Bonds, February 1, 1899, 10 years	8,640.00	
$30,000 School Building Bonds, February 1, 1899, 20 years	1,200.00	
$33,000 Sewer Bonds, February 1, 1899, 30 years	660.00	
$200,000 School Building Bonds, June 1, 1900, 20 years	8,000.00	
$20,000 Water Bonds, April 1, 1888, 30 years	400.00	
$120,000 Water Bonds, April 1, 1894, 30 years	2,400.00	
$1,200,000 Water Bonds, 1894, 1896 and 1897, 30 years	24,000.00	
$48,000 Water Bonds, June 1, 1900, 30 years	1,200.00	
$100,000 Park Loan, June 1, 1892, 50 years	1,000.00	
$52,000 Wharf Bonds, May 1, 1897, 30 years	1,040.00	130,629.70
Interest on investments		39,461.72
Premium on bonds purchased		962.50
		$1,015,043.18

PAYMENTS.

To City Treasurer, Improvement Bonds, maturing April 1, 1901	$73,000.00

Premium on bonds purchased	15,714.00	
Accrued interest on same	2,491.14	$91,205.14
Net value of sinking funds, March 1, 1902		$923,838.04

LIST OF SECURITIES BELONGING TO THE SINKING FUNDS MARCH 1, 1901.

Milwaukee, Wis., Viaduct loan, 5 per cent., bonds due July 2, 1906	$6,500.00
Milwaukee, Wis., Museum loan, 5 per cent., bonds due July 1, 1906	3,000.00
Milwaukee, Wis., bridge loan, 5 per cent., bonds due July 1, 1906	10,500.00
Bridgeport, Conn., Municipal loan, 4 per cent., bonds due January 1, 1924	6,000.00
Indianapolis, Ind., Refunding loan, 4 per cent., bonds due June 30, 1924	10,000.00
Waterbury, Conn., Water loan, 4 per cent., bonds due July 1, 1919	15,000.00
Lynn, Mass., Municipal loan, 4 per cent., bonds due January 1, 1922	5,000.00
Lynn, Mass., Municipal loan, 4 per cent., bonds due October 1, 1923	1,000.00
Lynn, Mass., Municipal loan, 4 per cent., bonds due April 1, 1923	3,000.00
Lynn, Mass., Sewer loan, 4 per cent., bonds due September 1, 1908	6,000.00
Cambridge, Mass., Sewer loan, 4 per cent., bonds due Aug. 1, 1924	32,000.00
Cambridge, Mass., Park loan, 4 per cent., bonds due February 1, 1924	4,000.00
Grand Rapids, Mich., Water loan, 4½ per cent., bonds due October 1, 1913	40,000.00
New Britain Conn., Water loan, 4 per cent., bonds due Aug. 1, 1908 to 1918	25,000.00
Springfield, O., Municipal loan, 5 per cent., bonds due September 1, 1902	3,000.00
Cleveland, O., Water loan, 4 per cent., bonds due April 1, 1903	4,000.00
New Bedford, Mass., Water loan, 4 per cent., bonds due April 1, 1924	3,000.00
New Bedford, Mass., wharf loan, 4 per cent., bonds due May 1, 1927	52,000.00

New Bedford, Mass., Sewer loan, 3½ per cent., bonds due October 1, 1906	30,000.00
Newton, Mass., Water loan, 4 per cent., bonds due April 1, 1924	19,000.00
Wakefield, Mass., Light loan, 4 per cent., bonds due October 1, 1918	9,000.00
Woonsocket, R. I., Funding loan, 4 per cent., bonds due April 1, 1924	3,000.00
Haverhill, Mass., Municipal loan, 4 per cent., bonds due October 1, 1921	20,000.00
Brockton, Mass., Water loan, 4 per cent., bonds due April 1, 1924	7,000.00
Brockton, Mass., Sewer loan, 4 per cent., bonds due Dec. 15, 1923	1,000.00
Saginaw, Mich., Sewer loan, 5½ per cent., bonds due November 1, 1913	15,000.00
Malden, Mass., Sewer loan, 4 per cent., bonds due May 1, 1924 and 1925	25,000.00
Newport, R. I , Gold loan, 4 per cent., bonds due May 15, 1923	15,000.00
Meriden, Conn., Municipal loan, 4 per cent., bonds due May 1, 1907	10,000.00
Haverhill, Mass., Municipal loan, 4 per cent., bonds due December 1, 1922	5,000.00
Taunton, Mass., Sewer loan, 4 per cent., bonds due June 1, 1915	1,000.00
Taunton, Mass., Municipal loan, 4 per cent., bonds due June 1, 1905	11,125.00
Taunton, Mass., Municipal loan, 4 per cent., bonds due December 1, 1915	2,000.00
Taunton, Mass., Municipal loan, 4 per cent., bonds due December 1, 1906	19,000.00
Hyde Park, Mass., Sewer loan, 4 per cent., bond due May 1, 1908 and 1909	10,000.00
Malden, Mass., Water loan, 4 per cent., bonds due January 1, 1916	10,000.00
Waltham, Mass., Building loan, 4 per cent., bonds due January 1, 1907	3,000.00
Waltham, Mass., Water loan, 4 per cent., bonds due April 1, 1917	6,000.00
Waltham, Mass., Sewer loan, 4 per cent., bond due January 1, 1927	2,000.00
Attleborough, Mass., Water loan, 4 per cent., bonds due January 1, 1926	18,000.00

Newton, Mass., Sewer loan, 4 per cent., bonds due May 1, 1927	16,000.00
Quincy, Mass., Sewer loan, 4 per cent., bonds due May 1, 1916 to 1923	20,000.00
Medford, Mass., Building loan, 4 per cent., bonds due August 1, 1918	30,000.00
New Bedford Mass., sewer loan 3½ per cent., bonds due February 1, 1928	3,000.00
New Bedford, Mass., Schoolhouse loan, 3½ per cent., bonds due February 1, 1918	4,000.00
Taunton, Mass., Municipal loan, 4 per cent., bonds due July 1, 1907	4,000.00
Worcester, Mass., Funding loan, 4 per cent., bonds due July 1, 1928	17,000.00
Saginaw, Mich., Bridge loan, 4 per cent., bonds due April 1, 1923	10,000.00
Saginaw, Mich., Water loan, 4 per cent., bonds due December 1, 1919	10,000.00
New Bedford, Mass., Schoolhouse loan, 3½ per cent., bonds due February 1, 1919	7,000.00
New York & New England Railway bonds, 6 per cent., due January 1, 1905	25,000.00
Chicago, Burlington & Quincy Railway bonds, 7 per cent., due July 1, 1903	8,000.00
Milwaukee, Lake Shore & Western Railway bonds, 6 per cent., due May 1, 1921	22,000.00
Milwaukee, Lake Shore & Western Railway bonds, 6 per cent., due July 1, 1924	3,000.00
Dakota Central Railway bonds, 6 per cent., due September 1, 1907	50,000.00
Burlington & Missouri River Ry. bonds, 6 per cent., due July 1, 1918	11,800.00
Michigan, Lake Shore, Western Division, 5 per cent., bonds due February 1, 1929	19,000.00
Burlington & Missouri River Ry. bonds, 6 per cent., due July 1, 1918	19,000.00
St. Johnsbury and Lake Champlain Ry. bonds, 5 per cent., due March 1, 1944	4,000.00

Illinois Central Railway Co., Gold 3½ per cent. bonds, due July 1, 1951	6,000.00	
Illinois Central Railway Co., Gold 3½ per cent. bonds, due July 1, 1953	4,000.00	
Clinton, Mass., Town loan, 3 ½ per cent., bonds due from October 1, 1905 to 1921	11,000.00	
New Britain, Conn., Town loan, 4 per cent., bonds due July 1, 1924	9,000.00	
Joliet & North Indiana Railway Co., 7 per cent. bonds, due July 10, 1907	20,000.00	
Kansas City, St. Jos. & C. B. Ry. Co., 7 per cent. bonds, due Jan. 1, 1907	10,000.00	
St. Johnsbury & Lake Champlain Ry. Co., 5 per cent. bonds, due March 1, 1944	2,000.00	
Fitchburg Ry. Co., 4 per cent. bonds, due March 1, 1927	5,000.00	
Boston & Maine Ry. Co., 4½ per cent. bonds, due Jan. 1, 1944	5,000.00	
Kalamazoo, Allegheny & G. R. Ry. Co., 5 per cent. bonds, due July 1, 1938	4,000.00	
Chicago, Burlington & Quincy Ry. Co., 4 per cent. bonds, due May 1, 1927	5,000.00	
Cedar Rapids & Mo. Ry. Co., 7 per cent. bonds, due June 1, 1909	4,000.00	
Kansas City, St. Joseph & C. B. Ry. Co., 7 per cent. bonds, due Jan. 1, 1907	8,000.00	
C. B. & Q. Ry. Co., 5 per cent. bonds, due October 1, 1917	10,000.00	
Illinois Central, Omaha Division, Ry. Co., 3 per cent. bonds, due Aug. 1, 1951	10,000.00	
Boston & Maine Ry. Co., 3½ per cent. bonds, due November 1, 1921	15,000.00	
Rochester, N. Y., Water loan, 7 per cent., bonds due Jan. 1, 1903	15,000.00	
Middletown, Conn., Refunding loan, 3½ per cent., due December 1, 1921	5,000.00	
Buckland, Mass., Funding loan, 4 per cent., bond due April 10, 1902	1,000.00	
Brockton, Mass., School loan, 4 per cent., bonds due April 1, 1902	6,000.00	
Waltham, Mass., Municipal loan, 4 per cent., bonds due April 1, 1902	2,000.00	$909,925.00

SAVINGS BANK DEPOSITS.

New Bedford Five Cents Savings Bank	$1,354.19	
New Bedford Institution for Savings	1,277.69	
The Boston Five Cents Savings Bank	1,288.66	
Charlestown Five Cents Savings Bank	1,265.22	
City Institution for Savings, Lowell	1,000.00	
Suffolk Savings Bank for Seamen and Others	1,265.40	
	$7,451.16	
Mechanics National Bank, deposits	6,461.88	$13,913.04
Investments at par, including deposits		$923,838.04

SECURITIES PURCHASED DURING THE YEAR.

Illinois Central, St. Louis Division, Ry. bonds, at 102¼, 3½s	$6,000.00
Illinois Central, Louisville Division, Ry. bonds, at 102½, 3½s	4,000.00
Clinton, Mass., bonds, at 101¼ to 104⅝, 3½s	11,000.00
New Britain, Conn., bonds, at 102⅜, 4s	9,000.00
Joliet & Northern Indiana Ry. bonds, at 118, 7s.	20,000.00
Kansas City, St. Jos. & C. B. Ry. bonds, at 116⅝, 7s	10,000.00
St. Johnsbury & Lake Champlain Ry. bonds, at 133, 5s,	2,000.00
Fitchburg Railway bonds, at 111¾, 4s	5,000.00
Boston & Maine Railway bonds, at 127, 4½s	5,000.00
Kalamazoo, Allegheny & G. R. Ry. bonds, at 133¾, 5s	4,000.00
Chicago, Burlington & Quincy Ry. bonds, at 110⅛, 4s	5,000.00
Illinois Central, Omaha Division, Ry. bonds, at 90⅜, 3s	10,000.00
Cedar Rapids & Mo. River Ry. bonds, at 123½, 7s	4,000.00
Kansas City, St. Jos. & C. B. Ry. bonds, 116⅝, 7s	8,000.00
Chicago, Burlington & Quincy Ry. bonds, at 116¼, 5s	10,000.00
Boston & Maine Ry. bonds, at 103½, 3½s	15,000.00

Middletown, Conn., bonds, at 104.86, 3½s	5,000.00	
Rochester, N. Y., bonds, at 104, 7s	15,000.00	
Brockton, Mass., bonds, at 100, 3½s	6,000.00	
Buckland, Mass., bonds, at 100.10, 4s	1,000.00	
Waltham, Mass., bonds, at 100⅛, 4s	2,000.00	
Bonds purchased, at par value		$157,000.00

AMOUNT OF SINKING FUNDS AND LOANS SECURED BY SAME IN EACH CLASS.

CLASS.	SINKING FUNDS.	LOANS.	WHEN DUE.
3	$25,096.73	$30,000.00	April 1, 1906
4	23,024.47	30,000.00	Oct. 1, 1906
5	11,525.18	15,000.00	April 1, 1907
8	24,518.52	35,000.00	" 1, 1908
9	9,451.72	20,000.00	" 1, 1918
10	27,357.22	43,000.00	" 1, 1909
12	27,602.47	48,000.00	" 1, 1910
14	29,424.99	57,000.00	" 1, 1911
16	46,027.84	100,000.00	" 1, 1912
17	46,060.30	50,000.00	" 1, 1902
18	10,163.48	100,000.00	" 1, 1942
19	43,906.08	108,000.00	" 1, 1913
20	131,718.13	162,000.00	" 1, 1903
21	10,629.35	32,000.00	" 1, 1914
22	63,067.17	89,000.00	" 1, 1904
23	20,148.26	120,000.00	" 1, 1924
24	149,691.77	1,200,000.00	" 1, 1927
25	8,766.36	58,000.00	" 1, 1925
26	14,509.57	24,000.00	" 1, 1905
27	72,271.21	172,000.00	March 1, 1907
28	26,875.72	128,000.00	" 1, 1917
29	7,245.50	69,000.00	" 1, 1927
30	5,445.70	52,000.00	May 1, 1927
31	2,896.55	35,000.00	Feb. 1, 1928
32	15,021.44	92,000.00	" 1, 1918
33	20,523.76	62,000.00	" 1, 1908
34	26,490.43	108,000.00	" 1, 1909
35	3,679.27	30,000.00	" 1, 1919
36	2,023.61	33,000.00	" 1, 1929
37	16,239.30	200,000 00	June 1, 1920
38	2,435.94	48,000.00	" 1, 1930
	$923,838.04	$3,350,000.00	

SINKING FUNDS.
CITY OF NEW BEDFORD.
BALANCE SHEET — MARCH 1, 1902.

PAGE.	NUMBER.	DR.	CR.
18	Sinking Fund, No. 3		$25,096.73
25	4		23,024.47
28	5		11,525.18
37	8		24,518.52
40	9		9,451.72
43	10		27,357.22
49	12		27,602.47
53	14		29,424.99
59	16		46,027.84
61	17		46,060.30
63	18		10,163.48
65	19		43,906.08
67	20		131,718.13
73	21		10,629.35
75	22		63,067.17
77	23		20,148.26
79	24		149,691.77
81	25		8,766.36
83	26		14,509.57
87	27		72,271.21
89	28		26,875.72
91	29		7,245.50
93	30		5,445.70
94	31		2,896.55
95	32		15,021.44
96	33		20,523.76
98	34		26,490.43
100	35		3,679.27
102	36		2,023.61
104	37		16,239.30
106	38		2,435.94
70	Bond Account	$999,925.00	
72	Savings Bank and Loan Acc't	7,451.16	
10	Mechanics National Bank, Deposits	6,461.88	
		$923,838.04	$923,838.04

Respectfully submitted,

JAMES H. HATHAWAY,

Treasurer of the Sinking Funds.

Report

OF THE

Commissioners of the Sinking Funds.

CITY OF NEW BEDFORD, MASS.,
TREASURER'S OFFICE,
March 21, 1902.

To the City Council of the City of New Bedford:

GENTLEMEN:—At a meeting of the Commissioners of Sinking Funds of the City of New Bedford, held this day, it was

VOTED—To adopt the foregoing statement of the Treasurer of the Sinking Funds as the report of the Commissioners of the Sinking Funds of the City of New Bedford, required by the Statutes of Massachusetts, to be made annually to the City Council.

MORGAN ROTCH,
WILLIAM A. MACKIE,
BENJAMIN F. BROWNELL,
Commissioners of the Sinking Funds.

We, the undersigned, have examined the foregoing statement of the Treasurer of the Sinking Funds of the City of New Bedford, and find it to be correct.

WILLIAM E. SMITH,
ROBERT L. BAYLIES,
SAMUEL HIGHAM,
Sub-Committee of the Joint Standing Committee on Finance, appointed to examine the accounts of the Treasurer.

IN BOARD OF ALDERMEN,
April 24, 1902.

Received, ordered printed in the City Documents, and sent down for concurrence.

D. B. LEONARD, City Clerk.

IN COMMON COUNCIL,
April 24, 1902.

Concurred.

W. H. B. REMINGTON, Clerk.

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" " 1897	12
" " 1896	12
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" " 1900	14
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